

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

<hr/> In re: KP ENGINEERING, LP, <i>et al.</i> , Debtors. ¹ <hr/>	§ § § § § § §	Chapter 11 Case No. 19-34698 (DRJ) (Jointly Administered)
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**FEE APPLICATION SUMMARY COVER SHEET FOR SECOND INTERIM
AND FINAL FEE APPLICATION OF HUNTON ANDREWS KURTH LLP, SPECIAL
COUNSEL TO DEBTOR KP ENGINEERING, LP, FOR ALLOWANCE AND
PAYMENT OF FEES AND EXPENSES FOR THE PERIOD
FROM AUGUST 23, 2019 THROUGH JUNE 23, 2020**

Name of Applicant:	Hunton Andrews Kurth LLP	
Applicant's Role in Case:	Debtor, KP Engineering, LP	
Date Order of Employment Signed:	November 12, 2019 [Docket No. 271]	
	Beginning of Period	End of Period
Time period covered by this Application:	12/01/2019	06/23/2020
Time period(s) covered by prior Applications:	08/23/2019	11/30/2019
Total amounts awarded in all prior Applications:	N/A	
Total fees requested in this Application:	\$1,296,767.25	
Total professional hours covered by this Application:	2,111.80	
Total actual professional hours covered by this Application:	1,972.50	
Average hourly rate for professionals:	\$640.40	
Total paraprofessional fees requested in this Application:	\$33,595.00	
Total actual paraprofessional hours covered by this Application:	139.30	
Average hourly rate for paraprofessionals:	\$241.17	
Reimbursable expenses sought in this Application:	\$21,038.89	
Total to be Paid to Priority Unsecured Creditors:		
Anticipated % Dividend to Priority Unsecured Creditors:		
Total to be Paid to General Unsecured Creditors:		
Anticipated % Dividend to General Unsecured Creditors:		
Date of Confirmation Hearing:	06/11/2020	
Indicate whether plan has been confirmed:	Yes	

¹ The Reorganized Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: KP Engineering, LP (7785) and KP Engineering, LLC (0294). The location of the Debtors' corporate headquarters and the Debtors' service address is: 5555 Old Jacksonville Highway, Tyler, TX 75703.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
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<hr style="border: 0.5px solid black;"/> <p>In re:</p> <p>KP ENGINEERING, LP, <i>et al.</i>,</p> <p style="text-align: right;">Debtors.¹</p> <hr style="border: 0.5px solid black;"/>	§ § § § § § § § §	Chapter 11 Case No. 19-34698 (DRJ) (Jointly Administered)
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**SECOND INTERIM AND FINAL FEE APPLICATION OF HUNTON ANDREWS
KURTH LLP, SPECIAL COUNSEL FOR DEBTOR KP ENGINEERING, LP, FOR
ALLOWANCE AND PAYMENT OF FEES AND EXPENSES FOR THE PERIOD
FROM AUGUST 23, 2019 THROUGH JUNE 23, 2020**

THIS MOTION SEEKS AN ORDER THAT MAY ADVERSELY AFFECT YOU. IF YOU OPPOSE THE MOTION, YOU SHOULD IMMEDIATELY CONTACT THE MOVING PARTY TO RESOLVE THE DISPUTE. IF YOU AND THE MOVING PARTY CANNOT AGREE, YOU MUST FILE A RESPONSE AND SEND A COPY TO THE MOVING PARTY. YOU MUST FILE AND SERVE YOUR RESPONSE WITHIN 21 DAYS OF THE DATE THIS WAS SERVED ON YOU. YOUR RESPONSE MUST STATE WHY THE MOTION SHOULD NOT BE GRANTED. IF YOU DO NOT FILE A TIMELY RESPONSE, THE RELIEF MAY BE GRANTED WITHOUT FURTHER NOTICE TO YOU. IF YOU OPPOSE THE MOTION AND HAVE NOT REACHED AN AGREEMENT, YOU MUST ATTEND THE HEARING. UNLESS THE PARTIES AGREE OTHERWISE, THE COURT MAY CONSIDER EVIDENCE AT THE HEARING AND MAY DECIDE THE MOTION AT THE HEARING.

REPRESENTED PARTIES SHOULD ACT THROUGH THEIR ATTORNEY.

Hunton Andrews Kurth LLP (“Hunton”) hereby files this *Second Interim and Final Fee Application of Hunton Andrews Kurth LLP, Special Counsel for Debtor KP Engineering, LP, for Allowance and Payment of Fees and Expenses for the Period from August 23, 2019 Through and Including June 23, 2020* (“Application”) and respectfully states as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: KP Engineering, LP (7785) and KP Engineering, LLC (0294). The location of the Debtors’ corporate headquarters and the Debtors’ service address is: 5555 Old Jacksonville Highway, Tyler, TX 75703.

I. SUMMARY OF RELIEF REQUESTED

1. By this Application, Hunton, as special counsel for Debtor KP Engineering, LP (“KPE LP”), requests entry of a an order, substantially in the form attached hereto:

- a. Awarding Hunton on a final basis compensation for services rendered in the total amount of \$702,025.75 and reimbursement of actual and necessary expenses in the total amount of \$17,281.58, for a total of \$719,307.33, for the period from August 23, 2019 through November 30, 2019 (the “First Interim Period”);
- b. Awarding Hunton on an final basis compensation for services rendered in the total amount of \$594,741.50 and reimbursement of actual, reasonable, and necessary expenses in the total amount of \$3,757.31, for a total of \$598,498.81, for the period of December 1, 2019 through June 23, 2020 (the “Second Interim Period” and, together with the First Interim Period, the “Final Application Period”);
- c. authorizing and directing KP Engineering, LP (“KPE LP”) to pay to Hunton the total amount of \$1,314,806.14 for the Final Application Period, less any amounts previously paid to Hunton by KPE LP;
- d. authorizing Hunton to apply its Retainer and On-Account Amounts (defined below) against the awarded compensation and the post-emergence fees and expenses for work performed on behalf of and at the direction of the Reorganized Debtors; and
- e. granting such other relief as is appropriate under the circumstances.

2. In support of the relief requested in this Application, attached hereto are the following exhibits:

- Exhibit A contains a summary schedule of the time expended by all Hunton professional and paraprofessionals engage in the representation of KPE LP during the Final Application Period.
- Exhibit B contains a summary schedule of hours and fees covered by this Application, categorized by project code.
- Exhibit C contains a summary schedule of the out-of-pocket expenses incurred by Hunton during the Final Application Period.
- Exhibit D contains the detailed monthly billing statements (collectively, the “Monthly Statements”).

II. JURISDICTION, VENUE AND PREDICATES FOR RELIEF

3. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b), and this court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. § 1408.

4. The basis for the relief requested in this Application are Sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the Procedures for Complex Chapter 11 Cases in the United States Bankruptcy Court for the Southern District of Texas (the “Complex Case Procedures”) and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”).

III. PROCEDURAL BACKGROUND

5. On August 23, 2019 (the “Petition Date”), the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) filed voluntary petitions for relief pursuant to chapter 11 of the Bankruptcy Code and commenced the above-referenced chapter 11 cases (the “Chapter 11 Cases”).

6. On August 26, 2019, the court entered an order authorizing joint administration of these Chapter 11 Cases [Doc. No. 39].

7. A description of the Debtors’ business and reasons for commencing the Chapter 11 Cases are set forth in the *Declaration of Kyle McCoy, Executive Vice President and Chief*

Financial Officer of Debtor KP Engineering, LP, in Support of the Chapter 11 Petitions and First Day Pleadings [Docket No. 18].

8. On September 6, 2019, the Office of the United States Trustee for the Southern District of Texas (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Creditors’ Committee”) [Docket No. 108].

9. On February 28, 2020, the Debtors filed their *Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* [Docket No. 437] and their *Disclosure Statement in Support of Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* [Docket No. 438].

10. On April 19, 2020, the Debtors filed their *Amended Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* and *Amended Disclosure Statement in Support of Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* [Docket Nos. 487 and 488, respectively].

11. On April 21, 2020, the Debtors filed their *Second Amended Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* and *Second Amended Disclosure Statement in Support of Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* [Docket Nos. 496 and 497, respectively].

12. On May 15, 2020, the Debtors filed their *Third Amended Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* (the “Plan”) and *Third Amended Disclosure Statement in Support of Joint Chapter 11 Plan of KP Engineering, LP and KP Engineering, LLC* (the “Disclosure Statement”) [Docket Nos. 530 and 531, respectively]. The Plan and Disclosure Statement were further modified and supplemented on June 10, 2020 in *Debtors Notice of Filing of Additional Plan Documents* [Docket No. 568].

13. On June 11, 2020, the Court held a hearing to consider confirmation of the Plan.

14. On June 12, 2020, the Court entered the *Order Confirming Third Amended Joint Chapter 11 Plan of Reorganization of KP Engineering, LP and KP Engineering, LLC* [Docket No. 575] (the “Confirmation Order”).

15. On June 23, 2020, the effective date (the “Effective Date”) under the Plan occurred. [Docket No. 588].

16. As set forth in Article II, Section C of the Plan, all final fee applications for fee claims for services rendered after the Petition Date and before the Effective Date must be filed with the Bankruptcy Court no later than 45 days after the Effective Date, which is August 7, 2020.

IV. HUNTON’S EMPLOYMENT AND COMPENSATION

17. On September 20, 2019, the Debtor filed the *Application for Entry of an Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Counsel for Debtor and Debtor in Possession KP Engineering, LP* [Docket No. 158] (the “Retention Application”). In support of the Retention Application Hunton filed the *Declaration of Gregory G. Hesse in Support of the Application for Entry of an Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Counsel for Debtor and Debtor in Possession KP Engineering, LP* [Docket No. 158-2] (the “Hesse Declaration”) and the engagement letter between Debtor and Hunton, dated as of August 21, 2019 [Docket No. 158-4] (the “Engagement Letter”).

18. On October 1, 2019, the Debtor filed the *Supplemental Declaration of Gregory G. Hesse in Support of the Application for Entry of an Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Counsel for Debtor and Debtor in Possession KP Engineering, LP* [Docket No. 174] (the “Supplemental Hesse Declaration”).

19. On November 12, 2019, the Debtor filed the *Second Supplemental Declaration of Gregory G. Hesse in Support of the Application for Entry of an Order Authorizing the*

Employment and Retention of Hunton Andrews Kurth LLP as Counsel for Debtor and Debtor in Possession KP Engineering, LP [Docket No. 269] (the “Second Supplemental Hesse Declaration”).

20. On November 12, 2019, the Court entered the *Order Granting Application for Entry of Order Authorizing the Employment and Retention of Hunton Andrews Kurth LLP as Special Counsel for Debtor KP Engineering, LP* [Doc. No. 271] (the “Retention Order”), authorizing KPE LP to employ and retain Hunton as its special bankruptcy and litigation counsel, effective as of the Petition Date.

21. The terms and conditions of Hunton’s employment and compensation are set forth in the Retention Application and in the Engagement Letter, as modified by the Retention Order. Hunton has no agreement of any kind, express or implied, to divide with any other person or entity any portion of the compensation sought or to be received by it in these Chapter 11 Cases.

22. As disclosed in the Retention Application, the Debtors initially paid Hunton the amount of \$100,000 to be put into Hunton’s trust account as an advance payment retainer. Hunton still holds \$100,000 in Hunton’s trust account (the “Retainer”).

23. On January 14, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 369] (the “Interim Compensation Procedures Order”), which approved the compensation procedures contained within the Interim Compensation Procedures Order (the “Compensation Procedures”). Pursuant to the Compensation Procedures, professionals retained in these cases are authorized to submit monthly fee statements to the Notice Parties (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtors are authorized

to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

24. In addition, pursuant to the Compensation Procedures, beginning with the period from December 1, 2019 through and including February 29, 2020, and at three-month intervals thereafter, professionals retained in these cases are authorized to file interim fee applications with the Court. Hunton has filed one fee application to date [Docket No. 421, filed on February 11, 2020].

25. The Compensation Procedures also provide that all Retained Professionals (as defined in the Compensation Procedures), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the "Appendix B Guidelines") in connection with the interim and final fee applications filed in these cases.

26. On February 11, 2020, Hunton filed its First Interim Fee Application, [Docket No. 421] (the "First Interim Fee Application").

27. Since the filing of the First Interim Fee Application, Hunton has not filed any other fee applications for the Final Application Period.

28. During these Chapter 11 Cases, pursuant to paragraph 2(a) of the Interim Compensation Order, Hunton served the Notice Parties (as defined in the Interim Compensation Order) with Hunton AK's monthly fee statements for the Final Application Period (excluding the period from March 1, 2020 through the Effective Date).² In accordance with the Interim

² At the April 14, 2020 hearing, the Court modified the Interim Compensation Procedures Order and directed professionals to not serve any further monthly statements or file any further interim fee applications. Consequently, Hunton did not serve monthly fee statements for any period after February 29, 2020.

Compensation Order, the KPE, LP paid Hunton 80% of its requested fees and 100% of its requested expenses as such amounts became due for the period of August 23, 2019 through February 29, 2020.

29. The following charts reflect the payments received by Hunton on an interim basis and the unpaid balance of Hunton's fee statements as of the date of this Application.

First Interim Period							
Fee Statement Period	Date Served	100% Fees	80% Fees	100% Expenses	Amount Paid by Debtors	Balance Paid by Debtors Upon Approval of First Interim Fee Application	Unpaid Balance
August 23, 2019 – November 30, 2019	01/24/2020	\$703,063.00	\$562,450.40	\$17,281.58	\$587,911.75	N/A	\$132,432.83

Second Interim Period						
Fee Statement Period	Date Served	100% Fees	80% Fees	100% Expenses	Amount Paid by Debtors	Unpaid Balance
December 1, 2019 – December 31, 2019	01/28/2020	\$76,094.00	\$60,875.20	\$2,036.55	\$0.00	\$78,130.55
January 1, 2020 – January 31, 2020	02/27/2020	\$103,907.00	\$83,125.60	\$691.79	\$0.00	\$104,598.79
February 1, 2020 – February 29, 2020	03/23/2020	\$118,535.50	\$94,828.40	\$52.84	\$0.00	\$118,588.34
March 1, 2020 – June 23, 2020	N/A	\$296,205.00	\$236,964.00	\$976.13	\$0.00	\$297,181.13

Summary of Payments from First and Second Interim Periods						
Fee Statement Period	100% Fees	80% Fees	100% Expenses	Total Fees and Expenses	Amount Paid by Debtors	Unpaid Balance
First Interim Period	\$702,025.75	\$561,620.60	\$17,281.58	\$719,307.33	\$587,911.75	\$131,395.58
Second Interim Period	\$594,741.50	\$475,793.20	\$3,757.31	\$598,498.81	\$0.00	\$598,498.81
FINAL APPLICATION PERIOD TOTAL	\$1,296,767.25	\$1,037,413.80	\$21,038.89	\$1,317,806.14	\$587,911.75	\$729,894.39

30. In sum, Hunton is submitting this Application for allowance on a final basis of compensation for services rendered in the total amount of \$1,296,767.25 and reimbursement of actual and necessary expenses in the total amount of \$21,038.89, for a total of \$1,317,806.14 for the Final Application Period.

31. Hunton has endeavored to represent the Debtors in the most expeditious and economical manner possible. Tasks have been assigned to attorneys and paraprofessionals at Hunton so that the work has been performed by those most familiar with the particular matter or task and, where attorney involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Hunton has endeavored to coordinate with the other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Debtors. Hunton believes it has been successful in this regard.

32. No agreement or understanding exists between Hunton and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

33. During the Final Application Period, Hunton provided numerous services to the Debtors, including but not limited to (i) timely fulfilling the numerous reporting and other statutory requirements attendant to the commencement of these cases, (ii) obtaining interim and final approval of use of cash collateral and securing debtor-in-possession financing, (iii) representing KPE LP in various litigation matters; (iv) addressing a multitude of creditor inquiries, (v) responding to discovery requests by providing the Committee with numerous business and financial records, (vi) assisting in the day-to-day administration of these Chapter 11 Cases when specifically requested by Doug Brickley, the chief restructuring officer, (vii) regularly

participating in conferences with Debtors' representatives and other professionals regarding administrative, operational, organization and strategic issues arising in these Chapter 11 Cases that specifically related to the litigation between KPE LP and other third-parties, (viii) assisting the debtor in crafting a plan of reorganization resolving the claims of litigation claimants, (ix) negotiating and preparing the liquidation trust agreement; (x) negotiating and preparing the exit financing documents, (xi) regularly communicating with the Clerk's office, Chambers and the U.S. Trustee's office regarding various case administration issues, and (xii) preparing for and participating in all court hearings in these Chapter 11 Cases. Additional information relating to more specific work performed during the Final Application Period is provided in this Application and is set forth in the narratives in Hunton's detailed billing statements, attached as Exhibit D to this Application.

V. SUMMARY OF SERVICES PROVIDED

34. The professional services performed by Hunton on behalf of KPE LP during the Final Application Period are summarized by project category below.

A. Case Administration – Task Code 110

35. During the Final Application Period, Hunton professionals spent 187.70 hours, for which \$105,716.50 in compensation is sought. These fees including providing services and addressing issues related to the administration of these Chapter 11 Cases. Such services include, but are not limited to: (i) preparation of routine, administrative pleadings and attendance at hearings; (ii) coordination of service and noticing of motions, pleadings and other filings; and (iii) various additional tasks which did not appear to justify a unique billing number to track the fees with more specificity.

Title	Name	Rate	Hours	Fees
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Partner	James Bowen	\$725.00	28.10	\$20,372.50
Partner	Gregory Hesse	\$725.00	45.80	\$33,205.00
Partner	David Zdunkewicz	\$725.00	10.00	\$7,250.00
Counsel	Justin Paget	\$590.00	.50	\$295.00
Associate	Edward Clarkson	\$450.00	59.60	\$26,820.00
Associate	Catherine Diktaban	\$425.00	1.10	\$467.50
Associate	Edwin Huffman	\$420.00	.20	\$84.00
Associate	Jennifer Wuebker	\$450.00	33.90	\$15,255.00
Paralegal	Caroline Baxter	\$225.00	6.30	\$1,417.50
Paralegal	Christina Reeves	\$250.00	2.20	\$550.00
	TOTAL		187.70	\$105,716.50

B. Asset Analysis and Recovery - Task Code 120

36. During the Final Application Period, Hunton's professionals spent 33.90 hours, for which \$17,712.00 in compensation is sought for providing services and addressing issues related to the recovery of assets of Debtor KPE LP.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	5.10	\$3,697.50
Partner	Gregory Hesse	\$725.00	3.80	\$2,755.00
Partner	David Zdunkewicz	\$725.00	2.10	\$1,522.50
Associate	Edward Clarkson	\$450.00	16.00	\$7,200.00
Associate	Edwin Huffman	\$420.00	3.10	\$1,302.00
Associate	Michael Lee	\$325.00	3.80	\$1,235.00

	TOTAL		33.90	\$17,712.00
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C. Asset Disposition - Task Code 130

37. During the Final Application Period, Hunton's professionals spent 8.70 hours, for which \$6,307.50 in compensation is sought for providing services and addressing issues related to the (i) sale by BTS Aviation of an aircraft and (ii) placement of the proceeds in escrow for the Debtors pending confirmation of the Debtors' plan.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	4.00	\$2,900.00
Partner	Gregory Hesse	\$725.00	1.90	\$1,377.50
Partner	David Zdunkewicz	\$725.00	2.80	\$2,030.00
	TOTAL		8.70	\$6,307.50

D. Relief from Stay/Adequate Protection – Task Code 140

38. During the Final Application Period, Hunton's professionals spent 23.10 hours, for which \$13,392.50 in compensation is sought for providing services and addressing issues related to the (i) communications with creditors regarding the automatic stay; and (ii) responding to potential motions to lift stay.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	1.70	\$1,232.50
Partner	Gregory Hesse	\$725.00	6.40	\$4,640.00
Partner	David Zdunkewicz	\$725.00	2.80	\$2,030.00
Associate	Edward Clarkson	\$450.00	12.20	\$5,490.00

	TOTAL		23.10	\$13,392.50
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E. Meetings and Communication with Creditors – Task Code 150

39. During the Final Application Period, Hunton’s professionals spent 61.60 hours, for which \$42,625.00 in compensation is sought for providing services and addressing issues related to (i) communications with various creditors, (ii) communications with the creditors committee’s counsel; and (iii) preparation for and attendance in informal creditors meeting.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	3.00	\$2,175.00
Partner	Gregory Hesse	\$725.00	18.90	\$13,702.50
Partner	David Zdunkewicz	\$725.00	32.30	\$23,417.50
Associate	Edward Clarkson	\$450.00	6.40	\$2,880.00
Associate	Jennifer Wuebker	\$450.00	1.00	\$450.00
	TOTAL		61.60	\$42,625.00

F. Fee/Employment Applications – Task Code 160

40. During the Final Application Period, Hunton’s professionals spent 182.80 hours, for which \$97,551.94 in compensation is sought for providing services and addressing issues related to (i) preparation of monthly fee statements; (ii) preparation of first interim fee application; analysis of objections to Hunton’s retention; (iii) preparation of employment applications; and (iv) communications regarding other professional fees.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	5.80	\$4,205.00

Partner	Gregory Hesse	\$725.00	62.60	\$45,385.00
Partner	David Zdunkewicz	\$725.00	35.30	\$25,592.50
Counsel	Justin Paget	\$590.00	.30	\$177.00
Associate	Edward Clarkson	\$450.00	26.80	\$12,060.00
Associate	Jennifer Wuebker	\$450.00	9.80	\$4,410.00
Paralegal	Christina Reeves	\$250.00	87.30	\$21,825.00
	TOTAL		227.90	\$113,654.50

G. Fee/Employment Objections - Task Code 170

41. During the Final Application Period, Hunton's professionals spent 32.00 hours, for which \$14,590.00 in compensation is sought for providing services and addressing issues related to (i) review of fee and employment applications and (ii) analysis regarding need for objections regarding same.

Title	Name	Rate	Hours	Fees
Partner	David Zdunkewicz	\$725.00	3.3	\$2,392.50
Associate	Catherine Diktaban	\$425.00	28.70	\$12,197.50
	TOTAL		32.00	\$14,590.00

H. Assumption/Rejection of Leases & Contracts – Task Code 185

42. During the Final Application Period, Hunton's professionals spent 55.80 hours, for which \$37,210.00 in compensation is sought for providing services and addressing issues related to (i) review of various agreements and contracts involving KPE LP; (ii) negotiate settlements related to agreements; and (iii) analysis regarding assumption or rejection of KPE LP's leases and executory contracts.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	3.90	\$2,827.50
Partner	Gregory Hesse	\$725.00	11.50	\$8,337.50
Partner	David Zdunkewicz	\$725.00	28.60	\$20,735.00
Associate	Edward Clarkson	\$450.00	4.30	\$1,935.00
Associate	Jennifer Wuebker	\$450.00	7.50	\$3,375.00
	TOTAL		55.80	\$37,210.00

I. Litigation – Task Code 190

43. During the Final Application Period, Hunton’s professionals spent 855.90 hours, for which \$521,697.00 in compensation is sought for providing services and addressing issues related to (i) review of motion to quash Rule 2004 examination; (ii) review and prepare client documents for production to the creditors committee; (iii) analysis of potential insurance claims; (iv) remove pre-petition litigation from various state courts to the Bankruptcy Court; and (v) review and analyze various adversary proceedings filed by various parties.

Title	Name	Rate	Hours	Fees
Partner	Walter Andrews	\$725.00	30.10	\$21,822.50
Partner	James Bowen	\$725.00	278.70	\$202,944.00
Partner	Gregory Hesse	\$725.00	59.60	\$43,210.00
Partner	Alan Marcuis	\$630.00	1.60	\$1,008.00
Partner	David Zdunkewicz	\$725.00	161.60	\$117,160.00
Associate	Edward Clarkson	\$450.00	107.30	\$48,285.00
Associate	Daniel Hentschel	\$470.00	106.50	\$50,055.00

Associate	Edwin Huffman	\$420.00	54.80	\$23,016.00
Associate	Michael Lee	\$325.00	15.60	\$5,070.00
Associate	Cary Steklof	\$485.00	.40	\$194.00
Paralegal	Caroline Baxter	\$225.00	39.70	\$8,932.50
	TOTAL		855.90	\$521,697.00

J. Non-Working Travel – Task Code 195

44. Professionals retained by KPE LP were required to travel to court hearings. Non-working travel was billed at 50%.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$362.50	4.90	\$1,776.25
Associate	Jennifer Wuebker	\$225.00	10.00	\$2,250.00
	TOTAL		14.90	\$4,026.25

K. Business Operations – Task Code 210

45. During the Final Application Period, Hunton's professionals spent 50.50 hours, for which \$32,022.50 in compensation is sought for providing services and addressing issues related to (i) communications with the Debtors regarding the impact of bankruptcy on their business operations; and (ii) meeting with the Debtors' senior management regarding case updates and addressing related business issues.

Title	Name	Rate	Hours	Fees
Partner	Gregory Hesse	\$725.00	12.30	\$8,917.50
Partner	David Zdunkewicz	\$725.00	22.90	\$16,602.50
Associate	Catherine Diktaban	\$425.00	15.30	\$6,502.50

	TOTAL		50.50	\$32,022.50
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L. Employment Issues/Benefits – Task Code 220

46. During the Final Application Period, Hunton’s professionals spent 11.50 hours, for which \$7,363.00 in compensation is sought for providing services and addressing issues related to (i) addressing employee issues as a result of the bankruptcy filing; and (ii) advising KPE LP on matters related to compensation, employee benefits and severance.

Title	Name	Rate	Hours	Fees
Partner	Gregory Hesse	\$725.00	6.70	\$4,857.50
Partner	Alan Marcuis	\$630.00	3.10	\$1,953.00
Associate	Adam Peters	\$325.00	1.70	\$552.50
	TOTAL		11.50	\$7,363.00

M. Financing/Cash Collateral – Task Code 230

47. During the Final Application Period, Hunton’s professionals spent 160.60 hours, for which \$103,029.50 in compensation is sought for providing services and addressing issues related to cash collateral and post-petition financing issues.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	33.20	\$24,070.00
Partner	Gregory Hesse	\$725.00	54.10	\$39,222.50
Partner	David Zdunkewicz	\$725.00	26.40	\$19,140.00
Counsel	Justin Paget	\$590.00	1.80	\$1,062.00
Associate	Edward Clarkson	\$450.00	34.80	\$15,660.00
Associate	Jennifer Wuebker	\$450.00	6.90	\$3,105.00

Paralegal	Caroline Baxter	\$225.00	3.20	\$720.00
Paralegal	Christina Reeves	\$250.00	.20	\$50.00
	TOTAL		160.60	\$103,029.50

N. Tax Issues – Task Code 240

48. During the Final Application Period, Hunton’s professionals spent 10.10 hours, for which \$6,607.50 in compensation is sought for providing services and addressing issues related to: (i) tax statements received by KPE LP; (ii) payment of property taxes; and (iii) tax implications of plan of reorganization.

Title	Name	Rate	Hours	Fees
Partner	Jeff Blair	\$725.00	2.90	\$2,102.50
Partner	James Bowen	\$725.00	.50	\$362.50
Partner	Gregory Hesse	\$725.00	4.10	\$2,972.50
Associate	Jennifer Wuebker	\$425.00	2.60	\$1,170.00
	TOTAL		10.10	\$6,607.50

O. Board of Directors/Corporate Governance - Task Code 260

49. During the Final Application Period, Hunton’s professionals spent .60 hours, for which \$435.00 in compensation is sought for providing services to prepare board resolutions for appointment of CRO.

Title	Name	Rate	Hours	Fees
Partner	Gregory Hesse	\$725.00	.60	\$435.00

	TOTAL		.60	\$435.00
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P. Claims Administration and Objections – Task Code 310

50. During the Final Application Period, Hunton’s professionals spent 10.40 hours, for which \$7,486.00 in compensation is sought for providing services and addressing issues related to: analysis of claim process.

Title	Name	Rate	Hours	Fees
Partner	Gregory Hesse	\$725.00	9.10	\$6,597.50
Partner	David Zdunkewicz	\$725.00	.90	\$652.50
Counsel	Justin Paget	\$590.00	.40	\$236.00
	TOTAL		10.40	\$7,486.00

Q. Plan/Disclosure Statement – Task Code 320

51. During the Final Application Period, Hunton’s professionals spent 366.60 hours, for which \$262,892.50 in compensation is sought for providing services and addressing issues related to (i) analysis of potential plan issues; (ii) negotiation of terms of plan; (iii) negotiating liquidation trust agreement; and (iv) negotiating exit financing documents.

Title	Name	Rate	Hours	Fees
Partner	James Bowen	\$725.00	26.90	\$19,502.50
Partner	Callie Bradford	\$675.00	29.30	\$19,777.50
Partner	Gregory Hesse	\$725.00	193.20	\$140,070.00
Partner	David Zdunkewicz	\$725.00	112.30	\$81,417.50
Associate	Edward Clarkson	\$450.00	1.90	\$855.00

Associate	Ashley Harper	\$450.00	2.60	\$1,170.00
Paralegal	Zory Agosto	\$250.00	.40	\$100.00
	TOTAL		366.60	\$262,892.50

VI. REIMBURSEMENT REQUEST FOR EXPENSES INCURRED

52. Hunton requests reimbursement of its actual and necessary out-of-pocket expenses in the sum of \$21,038.89, which were incurred during the Final Application Period in connection with rendering services to KPE LP. A summary of all disbursements is attached as Exhibit C and the detail supporting each expense category is including in Hunton's detail billing statements in Exhibit D.

VII. COMPENSATION REQUESTED FOR SERVICES RENDERED

53. Hunton requests allowance of compensation for professionals' fees in the total amount of \$1,296,767.25 for 2,111.80 hours of services rendered for KPE LP during the Final Application Period. For the Final Application Period, the average billing rate for Hunton's attorneys was \$640.40 per hour, and the average billing rate for Hunton's paraprofessionals was \$241.17 per hour.

54. A description of the time spent and services rendered by each professional in each of the major areas of these Chapter 11 Cases is detailed in this Application. To aid the Court's evaluation of the reasonableness of the fees, a summary schedule setting forth the number of hours devoted by Hunton's professionals, the applicable billing rates, respective year of licensing, and fees sought is attached as Exhibit A. Additionally, a summary of fees sought for each project category is included on Exhibit B.

55. Hunton worked to restrict the number of lawyers involved in these Chapter 11 Cases to (a) maximize familiarity with the subject matter and avoid waste or duplicate efforts; (b)

employ special expertise in a given field of law when necessary to do the best job possible with the least amount of effort; and (c) assign the performance of all tasks to the least-senior lawyer capable of performing it consistent with sound legal representation and supervision.

56. Applicant also took measures to utilize attorneys whose expertise is of the requisite level to perform the services. Due to the nature of these Chapter 11 Cases and the complex legal issues presented coupled with the speed in which these issues needed to be addressed, a sizeable portion of partner time was expended to efficiently and effectively represent KPE LP. It was also occasionally necessary for more than one attorney to participate in a given task or project to adequately and completely represent KPE LP. Dual participation does not equate to duplication of effort, but rather promotes efficiency and prevents unnecessary duplication of effort in the future. Conferences, emails and the preparation of memoranda were used as necessary to promote efficiency. Meetings and telephone conferences occasionally involved multiple separate subject matters and issues which were being handled by different attorneys

VIII. BASIS FOR RELIEF REQUESTED

57. Section 330 of the Bankruptcy Code authorizes the Court to award Hunton “reasonable compensation for actual, necessary services rendered” and “reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

58. To assess the reasonableness of attorneys’ fees and expenses under Section 330(a)(1) of the Bankruptcy Code, courts apply the standards set forth in Bankruptcy Rule 2016 and the twelve factors from *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). *See In re First Colonial Corp. of Am.*, 544 F.2d 1291, 1298–99 (5th Cir. 1977), *cert. denied*, 431 U.S. 904 (1977) (quoting and applying the *Johnson* factors). The *Johnson* opinion recognized that factors other than number of hours spent and the hourly rate normally charged may be considered in fixing the amount of reasonable attorneys’ fees to be awarded in a

bankruptcy proceeding. *See Johnson*, 488 F.2d at 717–20. Specifically, the *Johnson* factors are: (1) time and labor required; (2) novelty and difficulty of the questions; (3) skill requisite to perform the legal service properly; (4) preclusion of other employment by the attorney due to acceptance of the case; (5) customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or other circumstances; (8) amount involved and the results obtained; (9) experience, reputation, and ability of the attorneys; (10) “undesirability” of the case; (11) nature and length of the professional relationship with the client; (12) awards in similar cases. *Johnson*, 488 F.2d at 717–19.

59. The Fifth Circuit has long applied the lodestar factors from *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974), to assess the reasonableness of attorney fee determinations under Section 330(a) of the Bankruptcy Code.

60. Rejecting the “hindsight” or “material benefit” standard that was originally set forth in *In re Pro-Snax Distributors, Inc.*, 157 F.3d 414 (5th Cir. 1998), the Fifth Circuit adopted a prospective standard based on whether the services of counsel were reasonably likely to benefit the estate at the time which they were rendered. *See Barron & Newburger, P.C. v. Tex. Skyline, Ltd. (In re Woerner)*, 783 F.3d 266, 276 (5th Cir. 2015). All services rendered by Hunton satisfy the *Woerner* standard because they were reasonably likely to benefit the Debtors’ estates at the time rendered.

61. With these standards in mind, each of the twelve *Johnson* factors are discussed in turn.

(1) Time and Labor Required

62. Hunton provided 2,111.80 hours of professional services during the Final Application Period, and Hunton’s detailed billing statements, included in Exhibit D, list in detail

all of the work performed for which compensation is sought. Specifically, the date the services were rendered, the individual performing such services, a description of the services, and the time expended, are all detailed. Hunton believes that such detail establishes that its request for compensation is reasonable. All of the services specified were actual and necessary for the Debtors to perform its statutory duties.

(2) Novelty and Difficulty

63. These Chapter 11 Cases involved a number of challenging operational and legal issues, including (i) unique facts and circumstances in light of the business and corporate structure of the Debtors and non-debtor affiliates, and (ii) the relatively short timeline for confirmation.

(3) Skill Required to Perform the Legal Service Properly

64. Bankruptcy is a specialized area of federal practice, requiring knowledge of the Bankruptcy Code and other related state and federal statutes and precedent. It also requires a working knowledge of a number of other areas of law regularly confronting KPE LP. Likewise, dealing with the complicated issues, many of which were on an expedited basis, required a substantial amount of skill.

(4) Preclusion of Other Employment

65. Hunton's representation in these Chapter 11 Cases did not preclude it from accepting other employment undertaken by Hunton.

(5) Customary Fee

66. The hourly rates for each Hunton professional are summarized in Exhibit A filed in support of this Application. These rates are commensurate with rates charged by attorneys with similar qualifications and experience at comparable law firms, and with rates charged to other Hunton clients. The hourly rates of Hunton compare favorably with average costs for similar

legal services being provided by a national law firm, and also compare favorably with the rates of professionals in these Chapter 11 Cases. Hunton submits that the fees being sought herein are the same as (or lower than) they would have been in a non-bankruptcy matter of similar size and complexity.

(6) Whether the Fee is Fixed or Contingent

67. Hunton's fee is neither fixed nor contingent other than the contingency of Court approval and available assets to pay professionals. It is based upon the actual total number of hours worked plus the actual costs incurred.

(7) Time Limitations Imposed by the Client or Other Circumstances

68. As noted previously, the relatively short timeline for the proposal of a Plan in these Chapter 11 Cases required Hunton to provide services on complicated issues on an expedited basis. Under these time limitations, Hunton provided services competently, efficiently and without duplication of time thereby avoiding the expenses of delay and a protracted bankruptcy for the benefit of all stakeholders.

(8) Amount Involved and Results Obtained

69. Hunton's actions in these Chapter 11 Cases assisted the Debtors, specifically KPE LP, and provided value to the process. The detailed billing statements in Exhibit D and the summary of work performed by task code in this Application detail Hunton's work during the Final Application Period. The detailing billing statements include the dates such services were rendered, the individual performing such services, a description of the services, and the time expended. Hunton believes that such information, as well as the narrative provided in this Application with regard to each category of service, establishes that its requested compensation is reasonable.

70. As a result of Hunton's efforts during the Final Application Period, the Debtors achieved a number of objectives vital to these Chapter 11 Cases, including preserving jobs and continuing to work towards KPE LP's emergence from bankruptcy.

(9) Experience, Reputation, and Ability of the Attorneys

71. Over many years, Hunton's attorneys have regularly appeared in significant representations, including bankruptcy and litigation cases throughout Texas and the United States. The attorneys are well-regarded in the legal community.

(10) "Undesirability" of Case

72. These Chapter 11 Cases were not undesirable. As in all bankruptcy cases, there is a risk that fees and expenses will not get paid when a firm agrees to represent a debtor. Due to these uncertainties, firms frequently elect not to represent a debtor.

(11) Nature and Length of the Professional Relationship with the Client

73. Hunton has been representing KPE LP in various matters since 2012. In July, 2019, Hunton began representing KPE LP in connection with its restructuring efforts, including the financial transactions with Texas Capital Bank and the preparation for filing the Chapter 11 Cases.

(12) Awards in Similar Cases

74. Based on Hunton's experience throughout the country, Hunton's fees are in line with fees allowed in proceedings of similar scope for the services rendered and results obtained.

IX. STATEMENT PURSUANT TO THE U.S. TRUSTEE GUIDELINES

75. Pursuant to the U.S. Trustee Guidelines, Hunton states as follows:

Question	Response
Did Hunton agree to any variations from, or alternatives to, your standard or customary billing rates, fees, or terms for services	Hunton has agreed to billing rates that are discounted from its normal, standard rates.

pertaining to this engagement that were provided during the Final Application Period?	
The fees sought in this Application as compared to the fees budgeted for the time period covered by this Application are higher by 10% or more, did Hunton discuss the reasons for the variation with the Debtors	N/A – A budget was not prepared for the Final Application Period. Hunton provided the Debtors with a budget which was reflected in the budget attached to the Final DIP Order for the time period set forth therein.
Have any of the professionals included in this Application varied their hourly rate based on the geographic location of the Case?	No.
Does the Application include time or fees relating to review, revising, or reducing time records or preparing, reviewing or revising invoices?	No. This Application does not include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices, other than in connection with the preparation of the First Interim Fee Application, and this Application.
Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	No.
If the Application includes any rate increases since Hunton's retention, did the Debtors review and approve of those rate increase in advance? Did the Debtors agree when retaining Hunton to accept all future rate increases?	N/A
Are the rates in this Application higher than those approved or disclosed at retention?	No.
How many professionals are included in this Application?	20
If applicable, how many professionals in this Application are not included in the client-approved staffing Plan?	N/A
If applicable, what is the difference between the fees budgeted and compensation sought for the Final Application Period?	N/A

How many professionals billed fewer than 15 hours during the Final Application Period?	7
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X. NOTICE

76. Notice of this Application has been provided to all necessary parties in accordance with the *Order Granting Complex Chapter 11 Bankruptcy Case Treatment* entered by this Court on August 26, 2019 [Doc. No. 41]. Hunton submits that no other or further notice need be provided.

XI. CONCLUSION

Accordingly, Hunton respectfully requests entry of an order, substantially in the form attached hereto, granting the following relief:

- a) awarding Hunton on a final basis fees and costs as an administrative expense for the Final Application Period as follows:

Fees:	\$1,296,767.25
<u>Expenses:</u>	<u>\$21,038.89</u>
Total:	\$1,317,806.14

- b) authorizing and directing the Debtors to pay to Hunton the total amount of \$1,317,806.14, less any amounts previously paid to Hunton by KPE LP for the Final Application Period;
- c) authorizing Hunton to apply its Retainer and On-Account Amounts against the awarded compensation and the post-emergence fees and expenses for and performed on behalf of and at the direction of the Reorganized Debtors; and
- d) granting such other and further relief as the Court deems just and proper.

Dated: August 7, 2020
Dallas, Texas

Respectfully submitted,

/s/ Gregory G. Hesse

Gregory G. Hesse (TX Bar No. 09549419)

HUNTON ANDREWS KURTH LLP

1445 Ross Avenue, Suite 3700

Dallas, Texas 75202

Tel: (214) 979-3000

Fax: (214) 880-0011

Email: ghesse@HuntonAK.com

and

David A. Zdunkewicz (TX Bar No. 22253400)

HUNTON ANDREWS KURTH LLP

600 Travis Street, Suite 4200

Houston, Texas 77002

Tel: (713) 220-4200

Fax: (713) 220-4285

Email: dzdunkewicz@HuntonAK.com

*Special Counsel for the Debtor and
Debtor in Possession KP Engineering LP*

CERTIFICATE OF SERVICE

I certify that on August 7, 2020, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas on those parties registered to receive electronic notices.

/s/ Gregory G. Hesse

Gregory G. Hesse

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
	§	
KP ENGINEERING, LP, <i>et al.</i> ,	§	Case No. 19-34698 (DRJ)
	§	
Debtors. ¹	§	(Jointly Administered)
	§	
	§	

DECLARATION OF GREGORY G. HESSE

I, Gregory G. Hesse, hereby declare the following under penalty of perjury:

1. I am a partner with applicant firm, Hunton Andrews Kurth LLP (“Hunton”), and am admitted to appear before this Court. I am responsible for Hunton’s compliance with Local Rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S. C. § 330 by Attorneys in Larger Chapter 11 Cases effective November 1, 2013 (the “UST Guidelines”)

2. This certification is made in connection with Hunton’s Second Interim and Final Fee Application, dated August 7, 2020, for interim compensation and reimbursement of expenses for the period commencing August 23, 2019 through and including June 23, 2020.

3. I certify that I have read the Second Interim and Final Fee Application.

4. I certify that to the best of my knowledge, information and belief, formed after reasonable inquiry, the compensation and expense reimbursement sought is in conformity with the Local Rules, except as specifically noted in the application.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: KP Engineering, LP (7785) and KP Engineering, LLC (0294). The location of the Debtors’ corporate headquarters and the Debtors’ service address is: 5555 Old Jacksonville Highway, Tyler, TX 75703.

5. I certify that Hunton did not agree to any variations from, or alternatives to, our standard or customary billing arrangements for the compensation and expense reimbursement requested in the Second Interim Fee Application, and that such compensation and expense was generally accepted by Debtor KP Engineering, LP and its above-captioned debtor affiliates, as debtors and debtors in possession.

Dated: August 7, 2020

/s/ Gregory G. Hesse
Gregory G. Hesse

PROPOSED ORDER

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
	§	
KP ENGINEERING, LP, <i>et al.</i> ,	§	Case No. 19-34698 (DRJ)
	§	
	§	(Jointly Administered)
Debtors. ¹	§	
	§	

**ORDER APPROVING SECOND INTERIM AND FINAL FEE APPLICATION OF
HUNTON ANDREWS KURTH LLP, AS SPECIAL COUNSEL TO THE DEBTOR KP
ENGINEERING, LP, FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD AUGUST 23, 2019 THROUGH JUNE 23, 2020**

Upon consideration of the Second Interim and Final Fee Application (the “Application”)² of Hunton Andrews Kurth LLP (“Hunton”), special bankruptcy and litigation counsel for KP Engineering, LP, debtor and debtor-in-possession in the above-captioned cases (“KPE LP”), for the period from August 23, 2019 through and including June 23, 2020 (the “Final Application Period”); and the Court having reviewed the Application and each of the Monthly Statements and monthly invoices that were prepared by Hunton during the Final Application Period, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefore, IT IS HEREBY ORDERED that:

1. The Application is GRANTED.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: KP Engineering, LP (7785) and KP Engineering, LLC (0294). The location of the Debtors’ corporate headquarters and the Debtors’ service address is: 5555 Old Jacksonville Highway, Tyler, TX 75703.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

2. Hunton Andrews Kurth LLP is awarded on a final basis fees and costs as an administrative expense for the Final Application Period from August 23, 2019 through June 23, 2020 as follows:

3. KP Engineering LP is authorized and directed to pay to Hunton Andrews Kurth LLP the total amount of \$1,317,806.14, less any amount previously paid to Hunton Andrews Kurth LLP by KP Engineering, for the Final Application Period.

4. Hunton Andrews Kurth LLP is authorized to apply its Retainer and On-Account Amounts against the awarded compensation and post-emergence fees and expenses for work performed on behalf of and at the direction of the Reorganized Debtors.

5. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.

6. This Order shall be effective immediately upon entry.

Signed: _____

DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT A

PROFESSIONALS RENDERING SERVICES

(August 23, 2019 – June 23, 2020)

Name of Professional	Position	First Bar Admission Date	Hourly Billing Rate	Total Billed Hours	Total Compensation	Rate increases since the Petition Date
Walter Andrews	Partner, Litigation	1982	\$725.00	30.10	\$21,822.50	None
Jeff Blair	Partner, Tax & Erisa	1993	\$725.00	2.90	\$2,102.50	None
James Bowen	Partner, Litigation	1991	\$725.00	388.10	\$283,274.00	None
James Bowen (Travel time)	Partner, Litigation	1991	\$362.50	7.70	\$2,791.25	None
Callie Bradford	Partner, Real Estate	2004	\$675.00	29.30	\$19,777.50	None
Gregory Hesse	Partner, Bankruptcy	1989	\$725.00	490.60	\$355,685.00	None
Alan Marcuis	Partner, Labor & Employment	1998	\$630.00	4.70	\$2,961.00	None
David Zdunkewicz	Partner, Bankruptcy	1989	\$725.00	441.30	\$319,942.50	None
Justin Paget	Counsel, Bankruptcy	2008	\$590.00	3.00	\$1,770.00	None
Edward Clarkson	Associate, Bankruptcy	2008	\$450.00	269.30	\$121,185.00	None
Catherine Diktaban	Associate, Bankruptcy	2018	\$425.00	45.10	\$19,167.50	None
Ashley Harper	Associate, Real Estate	2008	\$450.00	2.60	\$1,170.00	None
Daniel Hentschel	Associate, Litigation	2016	\$470.00	106.50	\$50,055.00	None
Edwin Huffman	Associate, Litigation	2014	\$420.00	58.10	\$24,402.00	None
Michael Lee	Associate, Litigation	2018	\$325.00	19.40	\$6,305.00	None

Name of Professional	Position	First Bar Admission Date	Hourly Billing Rate	Total Billed Hours	Total Compensation	Rate increases since the Petition Date
Adam Peters	Associate, Labor & Employment	2004	\$325.00	1.70	\$552.50	None
Cary Steklof	Associate, Litigation	2010	\$485.00	.40	\$194.00	None
Jennifer Wuebker	Associate, Bankruptcy	2015	\$450.00	61.70	\$27,765.00	None
Jennifer Wuebker	Associate, Bankruptcy	2015	\$225.00	10.00	\$2,250.00	None
Zory Agosto	Paralegal, Real Estate	N/A	\$250.00	.40	\$100.00	None
Caroline Baxter	Paralegal, Litigation	N/A	\$225.00	49.20	\$11,070.00	None
Christina Reeves	Paralegal, Litigation	N/A	\$250.00	89.70	\$22,425.00	None
	TOTAL			2,111.80	\$1,296,767.25	

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

(August 23, 2019 – June 23, 2020)

Project Code	Project Category	Total Hours	Total Fees
110	Case Administration	187.70	\$105,716.50
120	Asset Analysis & Recovery	33.90	\$17,712.00
130	Asset Disposition	8.70	\$6,307.50
140	Relief from Stay/Adequate Protection	23.10	\$13,392.50
150	Meeting and Communications w/Creditor	61.60	\$42,625.00
160	Fee/Employment Applications	227.90	\$113,654.50
170	Fee/Employment Objections	32.00	\$14,590.00
185	Assumption/Rejection of Leases and Contracts	55.80	\$37,210.00
190	Litigation	855.90	\$521,697.00
195	Non-Working Travel	14.90	\$4,026.25
210	Business Operations	50.50	\$32,022.50
220	Labor Agreements/Pensions/Benefits	11.50	\$7,363.00
230	Financing/Cash Collateral	160.60	\$103,029.50
240	Tax Issues	10.10	\$6,607.50
260	Board of Directors/Corporate Governance	.60	\$435.00
310	Claims Administration & Objections	10.40	\$7,486.00
320	Plan Disclosure Statement	366.60	\$262,892.50
	TOTAL	2,111.80	\$1,296,767.25

Exhibit C

EXPENSE SUMMARY**(August 23, 2019 – June 23, 2020)**

Expense Category	Total Expenses
E102 Outside Printing	\$3,630.71
E106 Online Research	\$4,420.54
E107 Delivery/Messenger	\$416.09
E108 Postage	\$28.75
E110 Out of Town Travel	\$6,295.31
E111 Meals	\$1,271.52
E112 Court Fees	\$2,878.72
E124 Other – Miscellaneous	\$2,097.25
TOTAL	\$21,038.89

Exhibit D



HUNTON ANDREWS KURTH LLP
FOUNTAIN PLACE
1445 ROSS AVENUE
SUITE 3700
DALLAS, TEXAS 75202-2799

TEL 214 • 979 • 3000
FAX 214 • 880 • 0011

GREGORY G. HESSE
DIRECT DIAL: 214 • 468 • 3335
EMAIL: ghesse@HuntonAK.com

January 24, 2020

FILE NO:

VIA EMAIL TO NOTICE PARTIES

Re: *In re KP Engineering, LP, et al.*, Case No.19-34698 (DRJ), in the United States Bankruptcy Court for the Southern District of Texas
Hunton Andrews Kurth LLP's First Fee Statement August 23, 2019 – November 30, 2019

Notice Parties:

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 369] ("Interim Compensation Order") in the above-captioned cases, attached please find the Fee Statements of Hunton Andrews Kurth LLP ("HuntonAK") for the period August 23, 2019 – November 30, 2019.

HuntonAK seeks payment of \$579,731.98. This total is comprised as follows: \$562,450.40 (80% of the \$703,063.00 fees for services rendered) and \$17,281.58 (100% of expenses). HuntonAK billed fees and expenses, which were for the benefit of Debtor KP Engineering, LP.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. Mail or e-mail to the following Notice Parties within fifteen (15) days of the date of mailing this Fee Statement:

- a) The Debtors, c/o KP Engineering, LP attn.: Kyle McCoy (kmccoy@steelresources.com) and c/o The Claro Group, LLC, Attn: Douglas J. Brickley (dbrickley@thecларogroup.com)
- b) Special Counsel to the Debtor KP Engineering, LP, Hunton Andrews Kurth LLP, Attn: Gregory G. Hesse, Esq. (ghesse@HuntonAK.com);



January 24, 2020

Page 2

- c) Counsel to Debtor KP Engineering, LP and KP Engineering, LLC, Okin Adams LLP, Attn: Christopher Adams, Esq. (cadams@okinadams.com);
- d) Texas Capital Bank, N.A., 2000 McKinney Avenue, Suite 700, Dallas, Texas 75201, Attn: Elizabeth Falco;
- e) Counsel to Texas Capital Bank, Bell Nunnally & Martin LLP, Attn: Russell Mills, Esq. (rmills@bellnunnally.com);
- f) Counsel to the Committee, Foley Gardere, LLP, Attn: Sharon Beausoleil and John P. Melko (sbeausoleil@foley.com, jmelko@foley.com);
- g) The U.S. Trustee, Attn. Stephen D. Statham and Hector Duran, Jr. (Stephen.Statham@usdoj.gov, Hector.Duran.Jr@usdoj.gov).

If an objection is not timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay HuntonAK an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

If you have any questions regarding the enclosed Fee Statement, please contact me. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory G. Hesse".

Gregory G. Hesse

Enclosure

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098213
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 51,433.00
Current Charges:	200.47
CURRENT INVOICE AMOUNT DUE:	\$ 51,633.47

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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ATLANTA, GA 30384-5759

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Account Number: 001458094
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Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000017, Inv: 116098213, Date: 01/23/2020

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098213
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/23/2019	E A HUFFMAN	190	Prepare and file suggestion of bankruptcy notifications and email subcontractors' attorneys to notify them about KP Engineering, LP's pending bankruptcy proceedings; confer with James Bowen regarding case strategy; review James Bowen's draft Notice of Removal and email him regarding same; research of [REDACTED]; revise action item spreadsheet.	2.30	966.00
08/23/2019	J W BOWEN	190	Extensive revisions to notice of removal and legal research for same; identification of numerous exhibits to be included with notice, and coordinate with Caroline Baxter regarding same.	3.30	2,392.50
08/23/2019	J W BOWEN	190	Finalization and filing of federal court notice of removal.	0.40	290.00
08/26/2019	J W BOWEN	190	Telephone conference with Champe Fitzhugh.	0.40	290.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
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INVOICE: 116098213
 DATE: 01/23/2020
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/27/2019	E A HUFFMAN	190	Research [REDACTED] [REDACTED] work on list of subcontractor litigation matters; confer with James Bowen regarding multiple subcontractor cases and drafting of motion to transfer; research concerning [REDACTED] [REDACTED]; email counsel for York; teleconference with court clerk in Highland Tank matter; research applicability of bankruptcy stay [REDACTED] [REDACTED]; email with James Bowen and Gregory Hesse regarding motion to transfer issues.	3.30	1,386.00
08/27/2019	J W BOWEN	190	Communications with Huffman and Hesse regarding motion to transfer.	0.30	217.50
08/28/2019	E A HUFFMAN	190	Draft letter to Judge Scott Bittner regarding KP Engineering's bankruptcy; research regarding [REDACTED] [REDACTED].	6.10	2,562.00
08/28/2019	C J BAXTER	190	Extensive revisions to JS44 Supplement at direction of court.	6.10	1,372.50
08/28/2019	J W BOWEN	190	Telephone conference with Jonna Summers, counsel for Targa, regarding transfer of Hancock action.	0.30	217.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
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INVOICE: 116098213
 DATE: 01/23/2020
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/28/2019	E A HUFFMAN	190	Confer with James Bowen regarding removal and transfer of Hancock subcontractor litigation to Southern District of Texas; confer with Michael Lee regarding [REDACTED] research; work on draft motion to transfer, including research [REDACTED]	3.40	1,428.00
08/29/2019	M C LEE	190	Continued to research [REDACTED] [REDACTED] (3.7) Drafted motion to transfer venue under 28 USC 1404 and 1412. Specifically, seeking transfer of the Hancock matter in the WD Tex to SD Tex so the bankruptcy and civil matter are in the same venue. (4.4)	8.10	2,632.50
08/29/2019	C J BAXTER	190	Preparation of JS44 Supplement	1.10	247.50
08/29/2019	J W BOWEN	190	Telephone conference with Bill Andrews and Champe Fitzhugh; multiple telephone calls with Brandon Steele.	1.40	1,015.00
08/30/2019	C J BAXTER	190	Preparation of JS44 Supplement	3.50	787.50
08/30/2019	J W BOWEN	190	Revisions to and legal research for motion to transfer from Western District of Texas to Southern District of Texas.	4.10	2,972.50
09/03/2019	C J BAXTER	190	Preparation of supplemental JS44 due to further instructions seeking detailed information regarding claims of each individual party.	4.50	1,012.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000017

INVOICE: 116098213
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 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/03/2019	J W BOWEN	190	Review of first draft motion to transfer venue in Hancock and emails to associates regarding needed legal research on specific topics; initial revisions to same and email to Ted Huffman and Michael Lee regarding needed further work and thoughts as to structure and argument; email to Hancock counsel regarding their positions on Motion to Transfer Venue.	2.90	2,102.50
09/04/2019	C J BAXTER	190	Preparation of supplemental JS44	2.30	517.50
09/04/2019	C J BAXTER	190	Preparation of potential exhibits for 9/9 hearing.	2.50	562.50
09/04/2019	C J BAXTER	190	Preparation of addendum of third party defendants' residency and place of business.	2.00	450.00
09/04/2019	J W BOWEN	190	Further legal research regarding [REDACTED]; communication with Ted Huffman and Michael Lee regarding same; coordination with Kyle McCoy regarding need for addresses of Johnson plant subcontractors who are parties to the Hancock lawsuit.	2.20	1,595.00
09/04/2019	E A HUFFMAN	190	Emails with Caroline Baxter regarding JS 44 supplemental removal filing (.2); teleconference with court clerk regarding JS 44 supplemental form (.1); confer with James Bowen regarding removal papers (.1).	0.40	168.00

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 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	M C LEE	190	Continue to draft and revise KPE's motion to transfer venue in Hancock action to Southern District of Texas. (3.6) Research and analyze [REDACTED] (1)	4.60	1,495.00
09/05/2019	J W BOWEN	190	Continued work on motion to transfer venue.	2.80	2,030.00
09/06/2019	G G HESSE	190	Review motion to transfer venue of Johnson plant litigation (0.5).	0.50	362.50
09/06/2019	C J BAXTER	190	Review secretary of state filings for residency documents.	2.30	517.50
09/06/2019	C J BAXTER	190	Preparation and filing of motion to transfer and appendix in support of Motion to Transfer	3.10	697.50
09/06/2019	J W BOWEN	190	Continued work on motion to transfer, including drafting of declarations in support and coordination with team regarding location of headquarters of subcontractor third-party defendants; obtain comments to docs and declaration from client and revisions to same; review of appendix.	5.20	3,770.00
09/09/2019	E A HUFFMAN	190	Email Hancock parties regarding motion to transfer - (.1); revise removal papers and email Caroline Baxter regarding same - (.4).	0.50	210.00
09/12/2019	C J BAXTER	190	Preparation of Crawford removal documents.	0.60	135.00

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FILE NUMBER:	079610.0000017			PAGE:	6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/13/2019	E A HUFFMAN	190	Work on notice of removal for Crawford matter - (.2); analyze Hancock's and Targa's responses to KP Engineering's motion to transfer, including research in support of same - (1.4); research [REDACTED] [REDACTED] [REDACTED]; [REDACTED] - (1.3); emails with James Bowen regarding case strategy - (.1).	3.00	1,260.00
09/16/2019	C J BAXTER	190	Preparation of Crawford removal.	0.90	202.50
09/16/2019	E A HUFFMAN	190	Revise draft of Reply in Support of Motion to Transfer Venue, including substantive research regarding [REDACTED] [REDACTED] [REDACTED]	6.40	2,688.00
09/17/2019	C J BAXTER	190	Preparation of Crawford removal.	0.40	90.00
09/17/2019	E A HUFFMAN	190	Work on Reply in Support of Motion to Transfer Venue, including research in support of same - (3.4); confer with James Bowen regarding [REDACTED] [REDACTED] [REDACTED]; [REDACTED] - (.3).	7.50	3,150.00
09/18/2019	E A HUFFMAN	190	Work on Crawford removal documents, and email Caroline Baxter about filing of same.	0.30	126.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098213
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FILE NUMBER: 079610.0000017				PAGE:	7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2019	J W BOWEN	190	Revisions and re-draft of reply in support of motion to transfer venue (3.3); participate in call with Greg Hesse, Cara Kennemer, Mary Barkley, and Misti Beanland regarding potential agreement regarding expedited decision on Johnson plant lien priority issues and venue transfer issues (0.7); write draft of potential proposal to Johnson plant subs regarding settlement offer (0.5).	4.50	3,262.50
09/19/2019	E A HUFFMAN	190	Finalize Crawford removal papers, including research in support of same - (.2); review TII Logistics pleadings - (.1); review Hancock docket and email trial team regarding order on motion to withdraw counsel - (.1); emails with E.D. Tex. coordinator regarding attorney admissions issues - (.1); emails and conferences with Caroline Baxter regarding service of notice of removal and filing of notification of notice of removal in state court - (.2); serve Crawford's counsel with notice of removal papers - (.1).	0.80	336.00
09/20/2019	J W BOWEN	190	Continued work on and revisions to reply in support of motion to transfer venue (2.3); review of Targa's reply brief (0.3); revisions to KPE's reply in light of arguments raised by Targa, finalization, and filing of KPE's reply brief (1.4).	3.70	2,682.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116098213
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000017	PAGE:	8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	J W BOWEN	190	Emails to and from Barkley, Beanland, and Kennemore regarding potential agreement on venue transfer issues (0.2); telephone conference with Mary Barkley regarding resolution of lien priority issues (0.4); telephone conference with Brandon Steele regarding resolution of lien priority issues (0.2); email to Greg Hesse and David Z regarding resolution of lien priority issues (0.4); telephone conference with Bill Andrews and Champe Fitzhugh regarding resolution of lien priority issues (0.8); email to mediator Steven Nelson. (0.2).	2.20	1,595.00
09/25/2019	E A HUFFMAN	190	Draft Notice of Related Case and Referral to Bankruptcy, and confer with James Bowen regarding same - (1.3); analyze case law interpreting Texas Rules of Civil Procedure 63 and 92, and email Brandon Steele's counsel regarding answer deadlines and strategy - (.6).	3.90	1,638.00
TOTAL 190				114.10	
TOTAL HOURS				114.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	33.70	725.00	24,432.50
G G HESSE	Partner	0.50	725.00	362.50
E A HUFFMAN	Associate	37.90	420.00	15,918.00
M C LEE	Associate	12.70	325.00	4,127.50
C J BAXTER	Paralegal	29.30	225.00	6,592.50
TOTAL FEES (\$)				51,433.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098213
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000017	PAGE:	9

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	114.10	51,433.00
		114.10	51,433.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E112	Court Fees	200.47
TOTAL CURRENT EXPENSES (\$)		200.47

INVOICE SUMMARY:

Current Fees:	\$ 51,433.00
Current Charges:	200.47
CURRENT INVOICE AMOUNT DUE:	\$ 51,633.47

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098214
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

Current Fees:	\$ 305.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 305.00

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RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	M C LEE	190	Drafted Corporate Disclosure Statement and Certificate of Interested Parties as required by the Federal Rules and court order in TII matter.	0.80	260.00
09/26/2019	C J BAXTER	190	Review reproduced documents in TII case.	0.20	45.00
TOTAL 190				1.00	
TOTAL HOURS				1.00	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
M C LEE	Associate	0.80	325.00	260.00
C J BAXTER	Paralegal	0.20	225.00	45.00
TOTAL FEES (\$)				305.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	1.00	305.00
		1.00	305.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098214
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CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 300,982.50
Current Charges:	11,387.79
CURRENT INVOICE AMOUNT DUE:	\$ 312,370.29

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FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/23/2019	J E WUEBKER	110	Coordinate and execute filing of petitions and first day pleadings	4.40	2,146.95
08/23/2019	J E WUEBKER	110	Call with K McCoy regarding final revisions to first day declaration; revise first day declaration and exhibit and coordinate filing of same	2.30	1,122.27
08/23/2019	J E WUEBKER	110	Post-filing case administration and begin preparing for first day hearing (1.4); prepare witness and exhibit list for first day hearing and revise and file same (0.3)	1.70	829.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/23/2019	G G HESSE	110	Review status of first day filings (0.5); Prepare for and attend conference call with Kyle McCoy and Jen Wuebker regarding first day declaration (1.0); Review and provide comments to first day declaration (1.5); Prepare for and attend call regarding preparation for first day hearings (1.0); Prepare for first day hearings (2.5); Preliminary review of comments from UST to first day orders (0.6).	6.10	4,422.50
08/23/2019	E A CLARKSON	110	Prepare and file Petition and First Day pleadings.	4.20	1,890.00
08/23/2019	E A CLARKSON	110	Participate in call regarding next steps to prepare for First Day hearing (.5) analyze certain open issues with respect to First Day filings (4.3); prepare and file additional pleadings (1.8).	6.60	2,970.00
08/24/2019	J E WUEBKER	110	Review comments from UST to proposed first day orders (0.7); email correspondence with client regarding UST comments (0.3); revise and circulate proposed first day orders incorporating UST comments and follow up email correspondence regarding same (1.1); correspondence with G Hesse and E Clarkson regarding case administration and preparation for first day hearings (0.6); review agenda and communications with Omni regarding service and preparation for first day hearing (0.4); coordinate with E Clarkson pleading and witness binders for first day hearing (0.2)	3.30	1,610.21

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/24/2019	G G HESSE	110	Email exchange with Kyle McCoy and Brandon Steele regarding US Trustee comments to first day orders (0.5); Review revised first day orders (0.7); Email exchange regarding issues with courts' record of petition date (0.4); Email exchange regarding status of removal of Johnson Plant litigation (0.4).	2.00	1,450.00
08/24/2019	E A CLARKSON	110	Address outstanding First Day issues (1.9); continue to address open issues with respect to filing the First Day pleadings (4.2).	6.10	2,745.00
08/25/2019	J E WUEBKER	110	Prepare for first day hearing; assist in filing of revised orders	3.40	1,659.01
08/25/2019	G G HESSE	110	Prepare for first day hearings.	3.00	2,175.00
08/25/2019	J F PAGET	110	Review agenda and correspond with Greg Hesse re: first day hearing	0.30	177.00
08/26/2019	J E WUEBKER	110	Prepare for and attend first day hearing (5.0); coordinate witness and exhibit binders and pleading binders for first day hearing (3.7).	8.70	4,245.10
08/26/2019	J E WUEBKER	110	Coordinate service of orders and notice of case commencement (.2); communications with Omni regarding ongoing case administration (.2); coordinate next steps for case administration with Hunton team (.4).	0.80	390.35

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/26/2019	G G HESSE	110	Meeting with (a) Brandon Steele, (b) Kyle McCoy, and (c) Doug Brickley to prepare for first day hearings (3.0); Attend first day hearings (5.0); Follow-up meetings regarding first day hearings and subsequent strategy (2.0).	10.00	7,250.00
08/26/2019	E A CLARKSON	110	Address outstanding First Day issues (2.4); discuss First Day motions with U.S.T. (.5); prepare for and participate in First Day Hearing (5.2).	8.10	3,645.00
08/26/2019	J W BOWEN	110	Discussions with co-counsel, Doug Brickley, and counsel for TCB.	0.80	600.25
08/26/2019	J W BOWEN	110	Appear at first day hearing.	5.00	3,751.42
08/27/2019	J E WUEBKER	110	Telephone call with E Clarkson regarding case administration and email correspondence with E Clarkson and G Hesse regarding motion to extend schedules deadline and scheduling of omnibus hearings	0.30	146.38
08/27/2019	G G HESSE	110	Email exchange with UST regarding extension of deadline for schedule and proposal 341 meeting date (0.5); Email exchange with Brandon Steele and Doug Brickley regarding same (0.3).	0.80	580.00
08/27/2019	C J BAXTER	110	Preparation of hearing exhibits.	0.30	67.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/27/2019	J W BOWEN	110	Numerous telephone conferences with Brandon Steele, Greg Hesse, Champe Fitzhugh, and others regarding 8/26 hearing (1.2); initial outlining of direct examination for Brandon Steele and initial identification of exhibits to use at hearing on 9/9 (3.1); confer with Kyle McCoy regarding [REDACTED] (6); communications with Kyle McCoy and Kathey Hesskew regarding missing documents needed for 9/9 hearing (2.4).	7.30	5,477.08
08/27/2019	C L REEVES	110	Review correspondence related to DIP loan documents (.2); review client documents related to leases (6); prepare request to court related to first day hearing transcript (.2); correspondence to court reporting firm regarding same (.1).	1.10	275.00
08/28/2019	J E WUEBKER	110	Prepare draft motion to extend time to file schedules and statements (1.7); email correspondence regarding same (.2); coordinate revisions and filing of same (.3); prepare draft notice of hearing (.5); email correspondence regarding same (.2); coordinate filing of same (.2); email correspondence with E Clarkson regarding setting omnibus hearing dates (.2).	3.30	1,610.21

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/28/2019	G G HESSE	110	Email exchange among representatives of debtor and Texas Capital Bank regarding capital contribution to debtors (0.5); Email exchange with office of United States Trustee regarding 341 motion to extend deadline to file schedules (0.4); Review draft motion to extend deadline to file schedules (0.3).	1.20	870.00
08/28/2019	E A CLARKSON	110	Coordinate the execution of e-declaration (.5); address various scheduling issues with the parties and the Court (.5); review and revise Notice of Hearing and Motion to Extend Time to File Schedules (1.6); file same (.6).	3.20	1,440.00
08/28/2019	C L REEVES	110	Review and compile client documents for attorney review.	0.70	175.00
08/29/2019	J E WUEBKER	110	Email correspondence with E Clarkson and G Hesse regarding status of case and next steps for same (.1); discuss outstanding items and upcoming cash collateral hearing (.1).	0.20	97.59
08/29/2019	E A CLARKSON	110	Continue to address issues arising from the First Day Hearing.	0.30	135.00

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08/29/2019	J W BOWEN	110	Continued work on September 9 bankruptcy hearing preparation, including analysis of voluminous exhibits (3.8); preparation of witness outlines (2.2); communicating with Mr. Steele, Mr. McCoy, and Ms. Hesskew regarding same (.7); review of transcript from first day hearing (1.6); review of and email regarding response to Targa's request for informal discovery prior to hearing on 9/9 (.3).	8.60	6,452.45
08/30/2019	J E WUEBKER	110	Telephone call with G Hesse and E Clarkson regarding case status and upcoming deadlines	0.40	195.18
08/30/2019	J E WUEBKER	110	Prepare and circulate notice of bankruptcy case (.2); coordinate service of same with Omni (.2); email correspondence with E Clarkson and Omni regarding filing of Master Service List (.1); review Master Service List (.2); emails with E Clarkson and J Paget regarding proof of claim form and bar dates for proofs of claim (.2)	0.90	439.15
08/30/2019	E A CLARKSON	110	Participate in external call with team regarding next steps in the bankruptcy (.3); draft and file updated Master Service List (1.1); address issues relating to the Proof of Claim form (.6).	2.00	900.00
08/30/2019	J W BOWEN	110	Participate in team conference call (.9); continue to identify, order, and annotate exhibits (.3).	1.20	900.34
09/03/2019	C J BAXTER	110	Preparation of potential exhibits for attorney review for 9/9 hearing.	0.60	135.00

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09/05/2019	C J BAXTER	110	Preparation of hearing exhibits for 9/9 hearing.	2.60	585.00
09/05/2019	E A CLARKSON	110	Coordinate, finalize, and file W&E list (1.5); Discuss direction of case with D. Zdunkewicz (.5); draft and finalize Notice of Hearing on Motion to Extend Time to File Schedule (.7); draft, finalize and file Motion of Reset Hearing (1.2).	3.90	1,755.00
09/06/2019	E A CLARKSON	110	Coordinate Omnibus hearing dates and finalize and file proposed DIP Order (1.8); draft and file Notice of Master Service list (.5); conducting additional research on [REDACTED] (2.5)	4.80	2,160.00
09/09/2019	J E WUEBKER	110	Email correspondence with G Hesse and Omni regarding updated addresses for parties in interest	0.20	97.59
09/10/2019	E A CLARKSON	110	Coordinate with court personnel on certain hearing dates.	0.40	180.00
09/12/2019	C J BAXTER	110	Preparation of hearing exhibits.	1.80	405.00
09/12/2019	C L REEVES	110	Finalize witness and exhibit list for September 16th hearing.	0.40	100.00
09/13/2019	E A CLARKSON	110	Prepare and begin drafting Motion to Pay Critical Vendors (1); draft Notice of Service List and file (.7).	1.70	765.00
09/15/2019	C J BAXTER	110	Work with attorneys to resolve overlapping exhibit issue.	1.00	225.00
09/17/2019	J E WUEBKER	110	Review docket and orders entered (.1); email correspondence with E Clarkson regarding same (.1); coordinate service of Third Cash Collateral Order (.1).	0.30	146.38

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09/20/2019	J E WUEBKER	110	Prepare notice of final DIP hearing (0.2); email correspondence with Omni regarding creditor list and same (0.2); prepare notice of retention applications hearing (0.3); revise notice of final DIP hearing (0.1)	0.80	390.35
09/20/2019	J W BOWEN	110	Review of Praxair Geismar SSU settlement agreement to ascertain if Cajun Industries is on the list of subs/suppliers Praxair agreed to pay, and communications with Kyle McCoy regarding discrepancies in amounts alleged due.	0.70	525.20
09/23/2019	J F PAGET	110	Correspond with counsel re: agenda for upcoming hearing	0.20	118.00
09/24/2019	E A CLARKSON	110	Prepare for and participate in Initial Debtor interview.	0.20	90.00
09/25/2019	G G HESSE	110	Prepare for and attend conference call with Doug Brickley regarding [REDACTED]	1.50	1,087.50
09/25/2019	D A ZDUNKEWICZ	110	Meet with CRO and C. Adams and Claro representatives regarding coordinating efforts in chapter 11 case (2.1); conferences with HuntonAK team regarding allocation of work going forward (.7).	2.80	2,030.00
			TOTAL 110	132.50	
09/11/2019	G G HESSE	120	Review and analyze issued check from Mark West being made payable to KPE and subcontractor (0.8); Analysis of issues relating to customer not making payments (0.6); Address issues relating to Praxair settlement (0.7).	2.10	1,522.50

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09/15/2019	M C LEE	120	Research and analyze case law addressing [REDACTED] [REDACTED]	3.80	1,235.00
09/15/2019	E A HUFFMAN	120	Research [REDACTED] [REDACTED] and prepare legal memorandum regarding same research.	3.10	1,302.00
09/16/2019	J W BOWEN	120	Review of Ted Huffman's memorandum and case law regarding [REDACTED].	1.50	1,125.43
09/17/2019	E A CLARKSON	120	Draft Motion to Pay Prepetition Trade Creditors.	3.80	1,710.00
09/18/2019	G G HESSE	120	Review and comment on draft motion to turnover co-payee checks to sub-contractors.	0.50	362.50
09/21/2019	G G HESSE	120	Review motion relating to Mark West agreement (0.5).	0.50	362.50
09/23/2019	E A CLARKSON	120	Begin drafting and revising 9019 motion regarding payments received from MarkWest made jointly to KPE and other creditors (3.6); research [REDACTED] (.5); discuss strategy of case going forward with D. Zdunkewicz (.4)	4.50	2,025.00
09/24/2019	E A CLARKSON	120	Draft and revise 9019 motion regarding payments from Mark West made jointly to KPE and other creditors.	2.60	1,170.00
09/27/2019	G G HESSE	120	Review materials regarding BTS Aviation (0.4); Conference with Doug Brickley regarding same (0.3).	0.70	507.50

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09/30/2019	D A ZDUNKEWICZ	120	Conferences with client and C. Adams and D. Brickley et al. regarding possible recovery of aircraft and its proceeds (1.7); conference with J. Bowen regarding same (.4)	2.10	1,522.50
09/30/2019	E A CLARKSON	120	Revise and analyze outstanding issues regarding co-payee checks and discuss with D. Zdunkewicz (2.2); participate on call regarding aircraft (.6); review contract with MarkWest and analyze [REDACTED] (2.3).	5.10	2,295.00
09/30/2019	J W BOWEN	120	Telephone conference with Greg Hesse and David Zdunkewicz regarding BTS Aviation airplane sale.	0.50	375.14
09/30/2019	J W BOWEN	120	Telephone conference with Michael Freeman, Kathy Hesskew, and Greg Hesse regarding BTS Aviation airplane sale.	0.60	450.17
09/30/2019	J W BOWEN	120	Investigation of issues relating to airplane and further review of sales contract.	1.10	825.31
09/30/2019	J W BOWEN	120	Investigation and fact gathering regarding [REDACTED] including telephone conferences with Kathy Hesskew regarding same.	1.40	1,050.40
TOTAL 120				33.90	
09/05/2019	E A CLARKSON	140	Prepare letter to Dow Chemical regarding violation of the Automatic Stay.	1.50	675.00
09/06/2019	E A CLARKSON	140	Finalize letter to Dow Chemical regarding violation of the Automatic Stay.	1.60	720.00

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09/18/2019	E A CLARKSON	140	Continue to draft Motion to Endorse Co-Payee checks and incorporate comments.	2.60	1,170.00
			TOTAL 140	5.70	
09/04/2019	G G HESSE	150	Call from Kyle McCoy regarding issues with the Dow Company (0.3); Review follow-up information (0.4).	0.70	507.50
09/04/2019	J E WUEBKER	150	Respond to creditor inquiries regarding status of case	0.90	439.15
09/06/2019	G G HESSE	150	Review letter to customer/ creditor regarding authorization (0.3); Review appointment of creditors committee (0.2); Conference with Brandon Steele regarding same (0.5).	1.00	725.00
09/07/2019	G G HESSE	150	Call from contact for insurance premium finance (0.2); Prepare email to Kyle McCoy regarding same (0.3).	0.50	362.50
09/09/2019	J E WUEBKER	150	Email correspondence with E Clarkson regarding responding to creditor inquiries	0.10	48.79
09/09/2019	G G HESSE	150	Call from Jeff Weiss of Praxair (0.3); Email exchange with Brandon Steele and other regarding call from Praxair (0.5); Review Praxair's settlement agreement (0.4); Email exchange with committee counsel (0.5); Call from representative of IPFS regarding insurance premiums (0.2); Follow-up conference with Kyle McCoy regarding same (0.4).	2.30	1,667.50

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09/13/2019	G G HESSE	150	Review correspondence from Globe LLC regarding reclamation demand (0.4); Call from lawyer for Markwest regarding payment of subcontractors (0.4); Lengthy email exchange with Brandon Steele and Doug Brickley regarding Markwest issues (0.6).	1.40	1,015.00
09/18/2019	G G HESSE	150	Email exchange with counsel for Pierce Industries and Hancock regarding removal of Midland litigation (0.4); Email exchange with Doug Brickley about communications with committee on documents (0.3).	0.70	507.50
09/23/2019	G G HESSE	150	Email exchange with counsel for Mark West regarding Hopewell contract (0.4); Review form of stipulation prepared by Mark West (0.5); Prepare email to Doug Brickley regarding same (0.3).	1.20	870.00
09/25/2019	G G HESSE	150	Call from counsel for Vitol regarding documents (0.3); Follow-up email exchange regarding same (0.2).	0.50	362.50
09/26/2019	G G HESSE	150	Lengthy conference with Kyle McCoy regarding committee request for information and documents (1.0); Call from counsel for Vitol regarding third party discovery issues (0.3); Follow-up email exchange with counsel for Vito (0.4); Email exchange with counsel for Markwest regarding Hopedale projection (0.3); Prepare email to Doug Brickley regarding same (0.2).	2.20	1,595.00
TOTAL 150				11.50	

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08/23/2019	J E WUEBKER	160	Review comments from UST to proposed Omni retention order and revise proposed order regarding same	0.30	146.38
08/28/2019	J E WUEBKER	160	Prepare draft motion for interim compensation procedures (1.9); prepare draft attorney disclosure of compensation (0.4).	2.30	1,122.27
08/30/2019	J E WUEBKER	160	Prepare draft retention application for Hunton (1.2); prepare draft proposed order for same (.4); prepare draft declarations for same (.6),	2.20	1,073.47
08/30/2019	C L REEVES	160	Review and revision of Hunton Andrews Kurth Retention Application.	0.20	50.00
09/01/2019	G G HESSE	160	Review draft Hunton employment application (0.8); Review draft motion for payment of interim professional fees (0.7).	1.50	1,087.50
09/03/2019	G G HESSE	160	Prepare Hunton employment application.	0.50	362.50
09/03/2019	J E WUEBKER	160	Begin preparing parties in interest list and draft HAK retention application	1.70	829.50
09/03/2019	C L REEVES	160	Review and revision of declaration in support of Hunton retention application.	0.60	150.00
09/04/2019	G G HESSE	160	Prepare Hunton retention application (2.0).	2.00	1,450.00
09/05/2019	G G HESSE	160	Prepare Hunton employment application.	1.20	870.00
09/05/2019	D A ZDUNKEWICZ	160	Review and revise HuntonAK's employment application.	1.80	1,305.00
09/05/2019	J F PAGET	160	Correspondence with Jen Wuebker re: preparing HAK retention application	0.30	177.00
09/05/2019	J E WUEBKER	160	Revise draft HAK retention application and update parties in interest list.	1.40	683.12

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09/06/2019	G G HESSE	160	Prepare employment application.	1.20	870.00
09/06/2019	D A ZDUNKEWICZ	160	Continue review of HuntonAK employment application in light of new developments.	0.90	652.50
09/07/2019	G G HESSE	160	Continued preparation of Hunton employment application.	0.50	362.50
09/09/2019	G G HESSE	160	Continued preparation of Hunton employment application.	0.50	362.50
09/09/2019	C L REEVES	160	Review and revision of Hunton Andrews Kurth Retention Application.	1.10	275.00
09/11/2019	D A ZDUNKEWICZ	160	Review and revise HuntonAK employment application and accompanying declaration.	2.40	1,740.00
09/19/2019	D A ZDUNKEWICZ	160	Continue review of HuntonAK employment application and accompanying declaration.	1.80	1,305.00
09/19/2019	E A CLARKSON	160	Draft Declaration of D. Brickley.	1.40	630.00
09/20/2019	G G HESSE	160	Finalize employment applications.	1.00	725.00
09/20/2019	D A ZDUNKEWICZ	160	Finish review of HuntonAK employment application and accompanying declaration.	1.20	870.00
09/20/2019	E A CLARKSON	160	Finalize Retention Applications including drafting of Declaration (3.5); coordinate filing of documents and services (1.5); analyze outstanding issues with retention application (2.6).	7.60	3,420.00
09/23/2019	G G HESSE	160	Prepare motion for interim compensation (0.5); Prepare email to Doug Brickley regarding same (0.3).	0.80	580.00

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09/26/2019	G G HESSE	160	Prepare supplemental declaration for Hunton retention.	1.20	870.00
09/26/2019	C L REEVES	160	Revision of Greg Hesse's supplemental declaration in support of application for employment of Hunton Andrews Kurth.	0.60	150.00
09/30/2019	G G HESSE	160	Review comments to supplemental declaration in support of Hunton's retention (0.3); Revise declaration (0.4).	0.70	507.50
09/30/2019	D A ZDUNKEWICZ	160	Review and revise supplemental declaration of G. Hesse.	1.30	942.50
09/30/2019	J W BOWEN	160	Revisions to supplemental declaration of Greg Hesse in support of motion to retain Hunton Andrews Kurth as counsel.	0.70	525.20
			TOTAL 160	40.90	
09/10/2019	G G HESSE	185	Review and analyze agreement with [REDACTED] (0.5); Prepare for and attend conference call with proposed creditors committee counsel (0.9).	1.40	1,015.00
09/12/2019	J E WUEBKER	185	Telephone call with G Hesse regarding [REDACTED] (0.2); review [REDACTED] (0.4); telephone call and emails with E Clarkson regarding same (0.3)	0.90	439.15
09/12/2019	E A CLARKSON	185	Research [REDACTED] assist in drafting the Motion to Assume Certain Agreements (.8); draft Motion to Pay Co-Payees (2.4).	4.30	1,935.00
09/13/2019	J E WUEBKER	185	Prepare draft motion to assume [REDACTED] (2.4); telephone call with E Clarkson regarding same (0.2)	2.60	1,268.65

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09/16/2019	J E WUEBKER	185	Complete draft motion to assume [REDACTED]	0.80	390.35
09/17/2019	D A ZDUNKEWICZ	185	Review communications and draft pleadings regarding [REDACTED]	2.80	2,030.00
09/18/2019	J E WUEBKER	185	Revise motion to assume [REDACTED]	1.90	927.09
09/18/2019	G G HESSE	185	Review and comment on draft motion to assume [REDACTED]	0.50	362.50
09/18/2019	D A ZDUNKEWICZ	185	Continue work with G. Hesse and E. Clarkson on the Mark West and Praxair agreements and resolution of issues on same.	2.80	2,030.00
09/20/2019	J E WUEBKER	185	Revise motion to assume [REDACTED] (.7); analyze potential alternative relief for same (.6).	1.30	634.33
09/23/2019	G G HESSE	185	Review draft motion to assume [REDACTED] (0.4); Prepare email to Doug Brickley regarding same (0.3); Email exchange with Kyle McCoy and Doug Brickley regarding Houston lease (0.3).	1.00	725.00
09/23/2019	D A ZDUNKEWICZ	185	Work with client on rejection issues [REDACTED] (2.7); communications with CRO [REDACTED] (.4).	3.10	2,247.50
09/24/2019	D A ZDUNKEWICZ	185	Continue work with E. Clarkson on the [REDACTED] contract analysis.	1.60	1,160.00

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09/30/2019	D A ZDUNKEWICZ	185	Conference with counsel for [REDACTED] (.4); conference with E. Clarkson regarding [REDACTED] (.4); review contract and work on strategy for [REDACTED] (.6).	1.40	1,015.00
			TOTAL 185	26.40	
08/23/2019	J W BOWEN	190	Review of comments to proposed orders from the US trustee's office.	0.10	75.03
08/27/2019	G G HESSE	190	Review analysis on removal and transfer of venue of Johnson plant litigation to SDTX bankruptcy court.	1.50	1,087.50
08/28/2019	C J BAXTER	190	Preparation of potential exhibits.	0.30	67.50
08/28/2019	J W BOWEN	190	Continued identification of exhibits for Brandon Steele direct testimony and drafting of rough witness outline (2.3); communicate with Brandon Steele and Michael Freeman regarding [REDACTED] (.3); letter to potential customer regarding same (.3); further telephone conferences with Freeman and Steele regarding same (.5); email to Mr. Brickley and Mr. Adams regarding [REDACTED] (.4).	3.80	2,851.08
08/30/2019	E A CLARKSON	190	Research [REDACTED]	4.20	1,890.00
09/03/2019	E A CLARKSON	190	Research case law [REDACTED] (1.6); draft insert for motion (2.3).	3.90	1,755.00

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09/04/2019	M C LEE	190	Continued to draft, revise, and implement federal case law in motion to transfer Hancock Mechanical case to the Southern District of Texas of KPE's bankruptcy proceeding.	2.10	682.50
09/04/2019	E A CLARKSON	190	Research case law to determine [REDACTED] (2.2); draft insert for motion (1.6).	3.80	1,710.00
09/09/2019	C J BAXTER	190	Preparation of Crawford removal.	1.70	382.50
09/13/2019	G G HESSE	190	Review document requests from committee (0.3); Email exchange with KPE team regarding same (0.5).	0.80	580.00
09/13/2019	C J BAXTER	190	Preparation of Crawford Removal	0.20	45.00
09/17/2019	G G HESSE	190	Email exchange with committee counsel regarding party in interest lists (0.3); Email exchange with committee counsel and FA's and Claro regarding document and information production (0.8); Review and comment on draft NDA for committee (0.3).	1.40	1,015.00
09/17/2019	D A ZDUNKEWICZ	190	Prepare Protective Order to govern information exchanges with the UCC (2.9); and numerous communications with HuntonAK and Claro working group regarding same (1.3).	4.20	3,045.00
09/18/2019	D A ZDUNKEWICZ	190	Continue discussions with the UCC's counsel regarding a protective order for information provided to the UCC (1.8); review revised PO from UCC's counsel (.9); numerous communications with CRO and C. Adams regarding same (1.7).	4.40	3,190.00

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09/19/2019	G G HESSE	190	Prepare for and attend conference call with several Johnson Plant subcontractors regarding venue and settlement (0.8); Review draft term sheet (0.4).	1.20	870.00
09/19/2019	C J BAXTER	190	Preparation and filing of Crawford removal.	0.80	180.00
09/19/2019	D A ZDUNKEWICZ	190	Continued negotiations with counsel for the UCC regarding the proposed protective order for information exchanges with the UCC.	4.20	3,045.00
09/20/2019	D A ZDUNKEWICZ	190	Continued negotiations and discussions with counsel for the UCC on the protective order (3.2); communications with CRO regarding UCC document productions (.9).	4.10	2,972.50
09/21/2019	G G HESSE	190	Email exchange with Doug Brickley regarding document requests from committee, information requests from committee and form of NDA.	1.00	725.00
09/21/2019	D A ZDUNKEWICZ	190	Continued communications with counsel for UCC regarding terms of the protective order (.7) and communications with CRO and C. Adams regarding the same (.5).	1.20	870.00
09/22/2019	D A ZDUNKEWICZ	190	Continued negotiations with the counsel for the UCC on the proposed protective order.	1.20	870.00
09/23/2019	D A ZDUNKEWICZ	190	Communications with HuntonAK team regarding possible resolution of Johnson Plant litigation.	0.70	507.50

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09/24/2019	D A ZDUNKEWICZ	190	Continue negotiations with the UCC's counsel over the terms of the protective order governing the production of documents and information to the UCC.	2.90	2,102.50
09/24/2019	J W BOWEN	190	Participate in telephone call with team regarding upcoming bankruptcy items and Johnson plant litigation, and review of Greg Hesse's agenda in advance.	0.80	600.23
09/24/2019	J W BOWEN	190	Email to Mary Barkley and other counsel for subcontractors proposing procedure to resolve lien priority issues.	0.50	375.14
09/25/2019	G G HESSE	190	Review order referring TII adversary to bankruptcy court (0.2); Email exchange with client team regarding same (0.3).	0.50	362.50
09/25/2019	D A ZDUNKEWICZ	190	Discussions with CRO and C. Adams regarding discovery issues with the UCC (.8); work with E. Clarkson and Claro representatives on production of materials to the UCC (1.3); finalize the terms of the protective order with the UCC's counsel (.6).	2.70	1,957.50
09/25/2019	E A CLARKSON	190	Address issues relating to Discovery requests (1.3); draft Responses to Discovery (2.4)	3.70	1,665.00
09/26/2019	D A ZDUNKEWICZ	190	Review and revise formal responses to the UCC's requests for production of documents under Rule 7034.	3.90	2,827.50
09/26/2019	E A CLARKSON	190	Address issues regarding Discovery request (1.5); draft and revise Response to Committee's Discovery (2.8).	4.30	1,935.00

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09/30/2019	G G HESSE	190	Review and analyze notices of 2004 examination notices revised by committee (0.5); Analysis of background information relating to notices (1.8).	2.30	1,667.50
			TOTAL 190	68.40	
08/25/2019	J E WUEBKER	195	Travel from Richmond, Virginia to Houston, Texas for first day hearing set for 8/26	5.00	1,219.86
08/26/2019	J W BOWEN	195	Return travel to Dallas	1.70	637.74
08/26/2019	J W BOWEN	195	Travel to Houston.	1.70	637.74
08/27/2019	J E WUEBKER	195	Travel from Houston, Texas to Richmond, Virginia after first day hearing 8/26	5.00	1,219.86
09/16/2019	J W BOWEN	195	Return travel to Dallas.	1.50	562.71
			TOTAL 195	14.90	
08/29/2019	G G HESSE	210	E-mail exchange with Kyle McCoy and Doug Brickley regarding operation issues.	0.40	290.00
09/05/2019	G G HESSE	210	Email exchange with Kyle McCoy regarding utility issues (0.4).	0.40	290.00
09/10/2019	G G HESSE	210	Conference with Kyle McCoy regarding insurance financing issues (0.4); Analysis of potential insurance claims (0.5).	0.90	652.50
09/17/2019	G G HESSE	210	Review email from insurance broker regarding payments (0.2); Follow-up conference with Kyle McCoy regarding same (0.3); Call from lawyer for Markwest regarding issues with Hopewell project (0.3); Follow-up email exchange with Brandon Steele and Doug Brickley regarding same (0.5).	1.30	942.50
09/20/2019	G G HESSE	210	Review employee leasing agreement (0.3); Email with Kyle McCoy regarding same (0.3).	0.60	435.00

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09/27/2019	G G HESSE	210	Conference with Brandon Steele regarding sales status and Praxair settlement (0.7); Prepare email to Doug Brickley regarding Praxair (0.3); Follow-up conference with Brandon Steele (0.3).	1.30	942.50
09/27/2019	D A ZDUNKEWICZ	210	Numerous conferences with G. Hesse regarding operations and potential dispute with Mark West (1.9); conference with D. Brickley (CRO) regarding operational matters (.5).	2.40	1,740.00
09/28/2019	D A ZDUNKEWICZ	210	Conference with G. Hesse regarding Debtors' operations and communications with the CRO.	0.80	580.00
			TOTAL 210	8.10	
09/04/2019	A J MARCUIS	220	Review correspondence from Kyle McCoy regarding Texas Workforce Commission wage claims filed by John Elder and David Fitch (.1); review wage claim and supporting documentation from John Elder and analysis of claims (.4); review David Fitch Texas Workforce Commission wage claim and supporting documents and analysis of same (.5); conference regarding responses to Texas Workforce Commission denying wage claims (.4).	1.40	882.00
09/04/2019	A J PETERS	220	Analysis of Texas Workforce Commission wage claims by Mr. Elder and Mr. Fitch.	0.60	195.00
09/05/2019	G G HESSE	220	Review employment claim (0.3); Prepare bankruptcy insert to response (0.5).	0.80	580.00

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09/05/2019	A J MARCUIS	220	Review draft response to Elder and Fitch TWC wage claims (.5); conference regarding bankruptcy stay(.2); draft insert (.3); forward draft response to Patrick Paine and correspondence regarding filing (.2).	1.20	756.00
09/18/2019	A J PETERS	220	Prepare letter to Lauren Engineers & Constructors regarding former employees' bound by confidentiality and non-solicitation agreements.	0.80	260.00
09/30/2019	A J PETERS	220	Return call from counsel for Lauren Engineering regarding employee trade secret restrictions.	0.30	97.50
TOTAL 220				5.10	
08/26/2019	J E WUEBKER	230	Negotiations with UST and Texas Capital Bank regarding proposed DIP financing and use of cash collateral	1.80	878.30
08/26/2019	J E WUEBKER	230	Review draft proposed cash collateral order and provide comments to same	0.40	195.18
08/26/2019	G G HESSE	230	Multiple conferences with UST office and Texas Capital Bank to negotiate terms of DIP order.	1.00	725.00
08/26/2019	E A CLARKSON	230	Draft interim cash collateral order and address after hearing issues.	1.60	720.00

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08/27/2019	G G HESSE	230	Analysis of results of hearing on August 26, 2019 regarding DIP financing (0.7); Prepare for and attend conference call with Brandon Steele, Doug Brickley, and Chris Adams regarding DIP financing (1.0); Review short form interim cash collateral order (0.4); Review email exchange and comments from Texas Capital Bank and Targa to form cash collateral order and budget (0.8); Review draft revised budget and provide comments to same (0.6); Call from Russell Mills regarding process forward (0.4).	3.90	2,827.50
08/27/2019	J F PAGET	230	Analyze issues raised at hearing concerning DIP financing and other issues (0.8); consider potential next steps for seeking approval (0.5); correspond with Hunton team re: same (0.3)	1.60	944.00
08/27/2019	E A CLARKSON	230	Coordinate multiple parties' comments to Cash Collateral Order (3.2) and address multiple outstanding post-hearing issues (1.0).	4.20	1,890.00
08/28/2019	G G HESSE	230	Review and comment on short form interim order (0.3); Email exchange with parties in interest regarding same (0.4).	0.70	507.50
08/28/2019	E A CLARKSON	230	Revise and return Cash Collateral Order.	1.90	855.00
08/29/2019	G G HESSE	230	E-mail exchange regarding negotiations with Texas Capital Bank (.3); Review and comment on proposed DIP term sheet (.4); Prepare for DIP hearing on 9/9/19 (1.2).	1.90	1,377.50

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08/30/2019	G G HESSE	230	E-mail exchange with Kyle McCoy regarding financing issues (.3); Prepare for and attend conference call with Kyle McCoy and Kathy Hesskew regarding financing alternatives (1.2); Prepare for hearing on DIP financing (.6).	2.10	1,522.50
09/03/2019	G G HESSE	230	Review email from Kyle McCoy regarding auto debit on bank accounts (0.2); Email exchange with Russell Mills regarding same (0.5); Follow-up conference with Kyle McCoy regarding same (0.3).	1.00	725.00
09/03/2019	G G HESSE	230	Prepare for and attend conference call with Doug Brickley, Brandon Steele, and others regarding DIP financing (0.8); Prepare follow-up email to Brandon Steele regarding same (0.5); Analysis of funding options (0.7); Follow-up conferences regarding DIP financing (0.5).	2.50	1,812.50
09/03/2019	D A ZDUNKEWICZ	230	Conference with G. Hesse regarding case and review first day pleadings and other court papers to assist with DIP issues.	2.80	2,030.00

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09/03/2019	J W BOWEN	230	Participate in conference call regarding DIP financing among counsel, Mr. Brickley, Mr. Steele, and Mr. McKoy (.7); continued identification and assimilation of exhibits for interim dip hearing testimony (2.3); continued work on direct examination outline in connection with identification of exhibits (1.6); emails with Kyle McCoy and Kathy Hesskew regarding information needed for presentation of loan restructuring terms in connection with DIP hearing (.5).	5.10	3,826.45
09/04/2019	G G HESSE	230	Review draft witness and exhibit list (0.5); Lengthy email exchange regarding negotiation with Texas Capital Bank (1.0); Prepare for DIP hearing scheduled for 9/9/2019 (2.0).	3.50	2,537.50
09/04/2019	D A ZDUNKEWICZ	230	Review revised DIP/Cash collateral order and communications with working group regarding same.	1.70	1,232.50

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09/04/2019	J W BOWEN	230	Continued work on preparation of exhibits, exhibit list and outlining of direct testimony with respect to same (1.0); circulation of exhibit list for revision and comment among team (.1); telephone conferences and emails with Kathy Hesskew regarding gathering of missing documents for inclusion on exhibit lists (.6); review of Subcontractor billing and payment work list for time period between 6/28 and 8/3/2018 (.3); telephone conference with Brandon Steele regarding same (.3); review of discovery served by Targa (.4); analysis of loan documents [REDACTED] (.4); emails and telephone conferences with Kathy Hesskew regarding same (.3).	3.40	2,550.97
09/05/2019	G G HESSE	230	Analysis of exhibits and witnesses for DIP hearing (0.8); Prepare for DIP hearing (2.2); Conference with Chris Adams and Brandon Steele regarding continuance (0.6).	3.60	2,610.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2019	J W BOWEN	230	Continued work on preparation of exhibits and list (.8); revisions to witness and exhibit list prepared by Caroline Baxter, and filing of same (.3); numerous telephone calls and emails regarding hearing, including potential for postponement of hearing (.8); further revisions to witness direct examination outline (1.6); review of market rent analysis provided by Mr. Steele (.5); review of second amended agreed interim cash collateral order and redline (.7).	4.70	3,526.34
09/06/2019	C J BAXTER	230	Preparation of hearing binder for 9/9 hearing.	0.20	45.00
09/09/2019	G G HESSE	230	Review revised DIP order (0.6); Call from Brandon Steele regarding financing issues (0.4); Conference with Chris Adams regarding negotiations with Texas Capital Bank (0.4).	1.40	1,015.00
09/09/2019	J F PAGET	230	Receive telephone call from potential lender/financing company re: case	0.20	118.00
09/10/2019	G G HESSE	230	Review materials and prepare for hearing on 9/16/2019.	1.50	1,087.50
09/11/2019	G G HESSE	230	Review Targa's exhibits for hearing (0.5); Prepare for and attend conference call with Brandon Steele, Kyle McCoy, and Chris Adams regarding DIP loan and order (0.7); Prepare for DIP hearing (1.0).	2.20	1,595.00
09/11/2019	C J BAXTER	230	Preparation of Targa exhibit binder.	0.20	45.00
09/11/2019	J W BOWEN	230	Review of new Targa exhibits (.8); update of examination outline in light of same (1.7); addition of exhibits relating to Johnson plant issues (.6).	3.10	2,325.88

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09/11/2019	E A CLARKSON	230	Prepare for cash collateral and DIP hearing.	2.70	1,215.00
09/12/2019	G G HESSE	230	Email exchange with committee counsel regarding exhibits and documents (0.5); Review exhibits prepared by Claro (0.8); Review supplemental exhibit and witness list (0.4); Prepare for hearing on 9/16/19 (0.7); Conference call with Doug Brickley, Brandon Steele, and Chris Adams regarding DIP negotiation issues (0.5); Review and analyze objection of Dealers Electrical to DIP (0.4); Email exchange regarding same (0.4); Review revised from of order (0.5).	3.80	2,755.00
09/12/2019	D A ZDUNKEWICZ	230	Numerous communications with C. Adams and G. Hesse regarding upcoming cash collateral/DIP financing hearing.	1.90	1,377.50
09/12/2019	J W BOWEN	230	Drafting of supplemental exhibits and witness list (.8); continued work on global examination outline (1.4); review of Dealer's Electric objection to dip motion (1.6); email to group regarding Dealer's Electric and factual background relating to Johnson and Channelview plant retainages (.3); telephone conferences with Kathy Hesskew and Brandon Steele regarding 9/16 and information needed (.4).	4.50	3,376.28
09/12/2019	E A CLARKSON	230	Finalize and file W&E List (.6); coordinate the exchange of exhibits (.4).	1.00	450.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/13/2019	G G HESSE	230	Review objections to DIP motion filed by (a) Saulsbury (0.3), (b) Targa (0.4), (c) the committee (0.6), (d) Pierce, Hancock, et al. (0.3), and (e) Septon Steel (0.2); Finalize DIP order (1.7); Email exchange with committee regarding DIP order (0.3); Prepare for hearing on 9/16/2019 (1.0).	4.80	3,480.00
09/13/2019	C J BAXTER	230	Preparation of hearing exhibits.	2.30	517.50
09/13/2019	D A ZDUNKEWICZ	230	Numerous communications with Doug Brickley (CRO), and G. Hesse and J. Bowen regarding DIP agreement (2.3); review draft DIP order (1.9); communications with CRO regarding UCC issues and objections (.6); review objections to proposed DIP loan (1.4).	6.20	4,495.00
09/13/2019	J W BOWEN	230	Continued work on Brandon Steele outline (.3); telephone conferences with Michael Freeman and Brandon Steele and Greg Hesse (.9); conference call with David Z and Chris Adams (.6); review of Saulsbury's objection to dip financing (.7); emails to and from Kyle McCoy to gather additional information regarding SI (.4); review of re-draft of interim dip order (.6); revisions to same with respect to retainage (.4); emails to and from and telephone conference with Kathy Hesskew (.4); review of request for information and objection filed by creditor committee (.2).	4.50	3,376.28

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09/13/2019	E A CLARKSON	230	Review objection filed against Debtor use of Case Collateral (2); prepare and finalize proposed Order on DIP/Cash Collateral and file (2.1).	4.10	1,845.00
09/14/2019	J E WUEBKER	230	Review objections filed to DIP Motion (1.9); telephone call with E Clarkson regarding same and strategy for hearing set on DIP Motion (.3); revise internal summary chart of DIP objections and proposed resolutions to same (1.4).	3.60	1,756.59
09/14/2019	C J BAXTER	230	Work with attorneys to remedy exhibit delivery issue.	0.50	112.50
09/14/2019	D A ZDUNKEWICZ	230	Communications with E. Clarkson regarding DIP issues (.4); communications with HuntonAK working group regarding DIP issues(.9).	1.30	942.50
09/14/2019	E A CLARKSON	230	Continue to review and analyze objections to the Debtors' DIP and Cash Collateral (3.1); draft summary chart detailing how the Proposed Order addresses each objection (2).	5.10	2,295.00
09/15/2019	J E WUEBKER	230	Review Committee DIP objection and revised proposed DIP Order (.7); prepare draft demonstrative reflecting summary of DIP objections and proposed resolutions (.4).	1.10	536.74
09/15/2019	G G HESSE	230	Review summary of DIP objections (0.5); Email exchange regarding same (0.2); Prepare for hearing (1.8).	2.50	1,812.50

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09/15/2019	D A ZDUNKEWICZ	230	Numerous communications with HuntonAK working group regarding preparing for DIP hearing (1.9); conference with J. Melko regarding DIP issues and attempt to resolve the UCC's objections (.8).	2.70	1,957.50
09/15/2019	J W BOWEN	230	Final preparation of exhibits and outline for presentation of evidence and testimony at September 16, 2019 hearing.	2.30	1,725.65
09/15/2019	E A CLARKSON	230	Coordinate and facilitate preparing exhibit binders (1.50), prepare for hearing (1.0).	2.50	1,125.00
09/16/2019	G G HESSE	230	Meeting with Brandon Steele, Kyle McCoy, Doug Brickley, et al to prepare for hearing (6.0); Negotiate DIP order with counsel for (a) Dealer's Electrical (0.5), (b) Saulsbury (0.4), (c) Sefton (0.4), and (d) Hancock (0.2); Attend hearing (3.0); Meet with parties in interest in courtroom to negotiate final DIP order (2.0).	12.50	9,062.50
09/16/2019	D A ZDUNKEWICZ	230	Meet with client and CRO prior to DIP/First day hearing (4.2); attend hearing on DIP financing and other first day motion (3.8); work counsel for TCB, the UCC and others on revised form of DIP order (1.8).	9.80	7,105.00
09/16/2019	J W BOWEN	230	Participate in preparation for hearing, discussions with UCC counsel, discussions with Texas Capital representatives, and counsel for select Johnson plant subcontractors who had filed objections to KPE's request for Interim DIP financing.	3.20	2,400.91

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09/16/2019	J W BOWEN	230	Appear at hearing and participate in discussions with UCC and others regarding DIP financing.	2.40	1,800.68
09/16/2019	E A CLARKSON	230	Participate in strategy meeting with client regarding the Cash Collateral hearing (2); prepare for Cash Collateral hearing (2.5); participate in DIP/Cash Collateral hearing and related negotiations at the courthouse (4.2); assist in the drafting of the Proposed Order (1.7); finalize proposed Order, gather signature, and file in court (1.3).	11.70	5,265.00
09/17/2019	G G HESSE	230	Conference with Brandon Steele and Kyle McCoy regarding results of hearing (0.6); Review email exchange regarding entry of order and advance of funds (0.4).	1.00	725.00
09/30/2019	G G HESSE	230	Review objection of Dealers Electrical to DIP motion (0.3); Email exchange with committee regarding DIP financing (0.5).	0.80	580.00
			TOTAL 230	157.00	
08/29/2019	G G HESSE	260	Prepare board resolutions re appointment of CRO (.3); E-mail exchange regarding same (.3).	0.60	435.00
			TOTAL 260	0.60	
08/30/2019	J F PAGET	310	Analyze issues re: bar date notice and 503(b)(9) claims	0.40	236.00
09/24/2019	G G HESSE	310	Analysis of issues relating to litigation relating to subcontracting claims on Johnson Plant (1.2).	1.20	870.00
			TOTAL 310	1.60	
09/25/2019	G G HESSE	320	Develop outline of potential plan.	0.80	580.00
			TOTAL 320	0.80	
TOTAL HOURS				507.40	

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	72.70	725.00	52,707.50
G G HESSE	Partner	120.60	725.00	87,435.00
A J MARCUIS	Partner	2.60	630.00	1,638.00
D A ZDUNKEWICZ	Partner	85.10	725.00	61,697.50
J F PAGET	Counsel	3.00	590.00	1,770.00
E A CLARKSON	Associate	131.20	450.00	59,040.00
E A HUFFMAN	Associate	3.10	420.00	1,302.00
M C LEE	Associate	5.90	325.00	1,917.50
J E WUEBKER	Associate	64.30	450.00	28,935.00
A J PETERS	Staff Attorney	1.70	325.00	552.50
C J BAXTER	Paralegal	12.50	225.00	2,812.50
C L REEVES	Paralegal	4.70	250.00	1,175.00
TOTAL FEES (\$)				300,982.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	132.50	73,635.46
120	Asset Analysis & Recovery	33.90	17,840.95
140	Relief from Stay/Adequate Protection	5.70	2,565.00
150	Meeting and Communications w/Creditors	11.50	8,100.44
160	Fee/Employment Applications	40.90	24,094.44
185	Assumption/Rejection of Leases & Contracts	26.40	16,179.57
190	Litigation	68.40	41,908.98
195	Non-Working Travel	14.90	4,277.91
210	Business operations	8.10	5,872.50
220	Labor Agreements/Pensions/Benefits	5.10	2,770.50
230	Financing/Cash Collateral	157.00	101,615.75
260	Board of Directors/Corporate Governance	0.60	435.00
310	Claims Administration & Objections	1.60	1,106.00
320	Plan Disclosure Statement	0.80	580.00
		507.40	300,982.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116098215
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000023	PAGE:	36

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E102	Outside Printing	465.97
E106	Online Research	2,983.55
E107	Delivery/Messenger Services	30.45
E110	Out-of-Town Travel	4,171.85
E111	Meals	339.97
E112	Court Fees	2,594.25
E124	Other - Filing Fees	800.00
E124	Other - Certified Copy Fees	1.75
TOTAL CURRENT EXPENSES (\$)		11,387.79

INVOICE SUMMARY:

Current Fees:	\$ 300,982.50
Current Charges:	11,387.79
CURRENT INVOICE AMOUNT DUE:	\$ 312,370.29

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098364
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 40,832.00
Current Charges:	3,164.74
CURRENT INVOICE AMOUNT DUE:	\$ 43,996.74

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To Pay by Wire Transfer or ACH:
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Information with Wire: File: 079610.0000024, Inv: 116098364, Date: 01/23/2020

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FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098364
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BILLING ATTORNEY: JAMES W. BOWEN

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RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/23/2019	D HENTSCHEL	190	Finalize letter to Ms. Walter (.4); draft letters regarding bankruptcy to all insurers (.8); analyze New York case law [REDACTED] (.7); draft letter to insurer Starr's coverage counsel responding to reservation of rights (4.7).	6.60	3,102.00
08/23/2019	W ANDREWS	190	Work on coverage letters.	0.80	580.00
08/23/2019	J W BOWEN	190	Circulation of notice of removal for comment by defense counsel and others.	1.50	1,087.50
08/26/2019	W ANDREWS	190	Review and respond to coverage correspondence and relevant developments.	0.50	362.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098364
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000024				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/26/2019	D HENTSCHEL	190	Supplement letter to insurer's coverage counsel as to its reservation of rights to address additional issues raised as to exclusions and damages (3.4); draft coverage report to client [REDACTED] (5.1).	8.50	3,995.00
08/27/2019	W ANDREWS	190	Review coverage issues in preparation for conference call with Starr.	0.50	362.50
08/27/2019	D HENTSCHEL	190	Flag and analyze documents to produce to insurers per additional requests (.9); draft agenda for conference call with Starr (.8).	1.70	799.00
08/28/2019	W ANDREWS	190	Prepare for and participate in telephone call with Starr regarding coverage issues and duty to defend.	1.00	725.00
08/28/2019	D HENTSCHEL	190	Telephone conference with coverage counsel for E&O insurer Starr.	0.40	188.00
08/29/2019	D HENTSCHEL	190	Supplement coverage report	1.90	893.00
08/30/2019	W ANDREWS	190	Revise and supplement coverage analysis.	0.80	580.00
08/30/2019	D HENTSCHEL	190	Analyze sub contracts and purchase orders provided by defense counsel from the Johnson project in order to produce to opposing counsel.	0.80	376.00
09/03/2019	D HENTSCHEL	190	Supplement coverage report to include additional information as to coverage provided by insurance policies (2.4); supplement response to Starr's reservation of rights letter (1.4).	3.80	1,786.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098364
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000024				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/03/2019	W ANDREWS	190	Review and supplement draft response to insurer reservation of rights letter; review and supplement draft report to Mr. Steele.	1.00	725.00
09/04/2019	D HENTSCHEL	190	Telephone conference with GL Insurer (.2); supplement letter in response to reservation of rights letter (.9)	1.10	517.00
09/04/2019	W ANDREWS	190	Review and supplement draft response to Starr reservation of rights letter.	0.70	507.50
09/06/2019	W ANDREWS	190	Review coverage strategy.	0.30	217.50
09/10/2019	D HENTSCHEL	190	Telephone conference with with Mr. Bowen and Mr. Andrews (.5); analyze new claim (lawsuit) relating to Channelview in order to provide notice (.4).	0.90	423.00
09/10/2019	J W BOWEN	190	Revisions to letter to Starr; email to Daniel Hentschel regarding same and representation; telephone conference with Walter Andrews and Daniel Hentschel regarding same.	1.50	1,087.50
09/10/2019	W ANDREWS	190	Work on coverage letters and strategy.	1.00	725.00
09/11/2019	D HENTSCHEL	190	Draft notices for new claim (Channelview lawsuit) asserted against the directors and officers of KPE LP under the GL, D&O and E&O insurance policies.	1.30	611.00
09/11/2019	W ANDREWS	190	Review insurance notice issues.	0.50	362.50
09/12/2019	D HENTSCHEL	190	Draft insurance chart for the client [REDACTED] (2.1); Analyze reservation of rights letter issued by Starr [REDACTED] (.4).	2.50	1,175.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098364
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000024				PAGE:	4
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/12/2019	J W BOWEN	190	Revisions to letters drafted by Daniel Hentschel to insurers regarding Smith and Loveless suit.	1.30	942.50
09/13/2019	W ANDREWS	190	Review new coverage opinion from Starr.	0.50	362.50
09/16/2019	D HENTSCHEL	190	Telephone conference with GL carrier as it relates to the Chennelview claim.	0.20	94.00
09/16/2019	W ANDREWS	190	Review new correspondence from carriers.	0.50	362.50
09/17/2019	W ANDREWS	190	Review new coverage communications.	0.40	290.00
09/18/2019	D HENTSCHEL	190	Draft response to E&O insurer's reservation of rights letter as it relates to Channelview AAA demand.	3.80	1,786.00
09/20/2019	D HENTSCHEL	190	Analyze denial letters from D&O carrier as to Hancock action and Saulsberry Claim and draft summary to provide to defense counsel.	1.10	517.00
09/20/2019	W ANDREWS	190	Review coverage position letter from Navigators Insurance Company and consider response.	0.50	362.50
09/23/2019	D HENTSCHEL	190	Analyze documents provided by Mr. Bowen in regards to the Channelview (Saulsberry claim) and incorporate into response to Starr's reservation of rights letter.	1.60	752.00

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 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000024

INVOICE: 116098364
 DATE: 01/23/2020
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2019	J W BOWEN	190	Review of email from Dan Hentschel with questions and requests for documents from insurance company, and gathering of materials and email to Mr. Hentschel regarding same (2.2); review of Navigators' coverage denial letter on D and O policy (0.3); emails to and telephone conference with Brandon Steele, Kathy Hesskew, Michael Freeman, and Kyle McCoy regarding [REDACTED] (0.8); review of documents provided by Ms. Hesskew. (0.4).	3.70	2,682.50
09/23/2019	W ANDREWS	190	Review coverage correspondence and consider next steps in light of same.	0.60	435.00
09/24/2019	D HENTSCHEL	190	Telephone conference with D&O carrier regarding Loveless action and Saulsbery AAA demand (.4); draft correspondence to Mr. Bowen providing status update of each claim (.3).	0.70	329.00
09/24/2019	D HENTSCHEL	190	Analyze case law [REDACTED]	2.30	1,081.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098364
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000024				PAGE:	6
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/24/2019	J W BOWEN	190	Review of coverage position of D and O carrier with respect to Smith and Loveless claims (0.4); email to adjustor and to individuals' counsel regarding same (0.2); review of coverage letter to E and O carrier regarding Channelview plant (1.1).	1.60	1,160.00
09/24/2019	W ANDREWS	190	Review and supplement correspondence to Starr regarding coverage disputes.	0.50	362.50
09/25/2019	D HENTSCHEL	190	Analyze Texas law [REDACTED] (.4); Draft response letter to Navigators' denial of the Saulsberry Claim (4.4); research Texas case law [REDACTED] in order to address argument in denial letter (1.5).	6.30	2,961.00
09/26/2019	D HENTSCHEL	190	Research case law [REDACTED] (2.7) and the [REDACTED] (1.4); draft letter responding to D&O coverage denial for the Hancock action. (4.9).	9.00	4,230.00
09/27/2019	W ANDREWS	190	Work on response to Navigator's D&O denial of coverage.	0.50	362.50
09/30/2019	D HENTSCHEL	190	Finalize letter to D&O carrier responding to denial letter for the Hancock claim (.4); correspondece to D&O carrier regarding Loveless matter (.2).	0.60	282.00
09/30/2019	J W BOWEN	190	Revisions to letter to Navigators, E and O carrier.	0.40	290.00
TOTAL 190				75.70	
TOTAL HOURS				75.70	

HUNTON ANDREWS KURTH LLP	INVOICE:	116098364
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000024	PAGE:	7

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	10.60	725.00	7,685.00
J W BOWEN	Partner	10.00	725.00	7,250.00
D HENTSCHEL	Associate	55.10	470.00	25,897.00
TOTAL FEES (\$)				40,832.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	75.70	40,832.00
		75.70	40,832.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E102	Outside Printing	3,164.74
TOTAL CURRENT EXPENSES (\$)		3,164.74

INVOICE SUMMARY:

Current Fees:	\$ 40,832.00
Current Charges:	3,164.74
CURRENT INVOICE AMOUNT DUE:	\$ 43,996.74

HUNTON ANDREWS KURTH

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TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116098296
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

Current Fees:	\$ 955.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 955.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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Current Fees:	\$ 955.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 955.00

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RE: (Hunton # 079610.0000015) KPE - Channelview Plant

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/10/2019	J W BOWEN	190	Review of subpoena served by Vitol regarding Channelview plant in Vitol v. Targa litigation.	0.30	217.50
10/29/2019	C J BAXTER	190	Review court records related to status of adversary proceedings.	0.20	45.00
10/29/2019	J W BOWEN	190	Further telephone conference with Bill Preston regarding Channelview plant vis a vis subpoena from Vitol in Vitol v. Targa case pending in Harris County state district court.	0.80	580.00
10/30/2019	C J BAXTER	190	Preparation of newest petition filed and prepare for client review.	0.50	112.50
TOTAL 190				1.80	
TOTAL HOURS				1.80	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	1.10	725.00	797.50
C J BAXTER	Paralegal	0.70	225.00	157.50
TOTAL FEES (\$)				955.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098296
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000015	PAGE:	2

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	1.80	955.00
		1.80	955.00

INVOICE SUMMARY:

Current Fees:	\$ 955.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 955.00

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ATTN: KYLE MCCOY
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FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098294
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 2,027.00
Current Charges:	9.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,036.00

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FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098294
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CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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CURRENT INVOICE AMOUNT DUE:	\$ 2,036.00

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ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000017, Inv: 116098294, Date: 01/23/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098294
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	E A HUFFMAN	190	Download and review case pleadings - (.1); emails with Timothy Tran regarding KP lawsuits - (.2); confer with Kelly Allen regarding document and case management - (.1); analyze spreadsheet prepared by Kelly Allen regarding status of each subcontractor litigation - (.1); analyze rules regarding remand from federal bankruptcy court and other bankruptcy related deadlines - (1.2); confer with Michael Lee regarding motion to remand research - (.1); email James Bowen regarding bankruptcy research - (.2).	2.00	840.00

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CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000017	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/02/2019	E A HUFFMAN	190	Emails with Timothy Tran regarding subcontractor lawsuits - (.2); analyze case pleadings and prepare notes summarizing status of subcontractor litigations - (.4); receive and review minute entry order in TII Logistics matter, and research significance of same - (.2).	0.80	336.00
10/07/2019	E A HUFFMAN	190	Review pleadings from Hancock action; email trial team regarding disputed subcontractor claims.	0.20	84.00
10/07/2019	J W BOWEN	190	Email to Kyle McCoy regarding status of claims in Hancock v. KPE litigation.	0.20	145.00
10/07/2019	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding collective research relevant to claims against Targa and drafting of email summarizing same.	0.50	362.50
10/08/2019	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding 341 meeting and impact on Hancock litigation.	0.30	217.50
10/24/2019	E A HUFFMAN	190	Review referral order in Crawford matter; email James Bowen regarding same.	0.10	42.00
TOTAL 190				4.10	
TOTAL HOURS				4.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	1.00	725.00	725.00
E A HUFFMAN	Associate	3.10	420.00	1,302.00
TOTAL FEES (\$)				2,027.00

HUNTON ANDREWS KURTH LLP	INVOICE: 116098294
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TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	4.10	2,027.00
		4.10	2,027.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	9.00
TOTAL CURRENT EXPENSES (\$)		9.00

INVOICE SUMMARY:

Current Fees:	\$ 2,027.00
Current Charges:	9.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,036.00

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INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098297
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 177,370.00
Current Charges:	634.86
CURRENT INVOICE AMOUNT DUE:	\$ 178,004.86

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116098297, Date: 01/23/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
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INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098297
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 177,370.00
Current Charges:	634.86
CURRENT INVOICE AMOUNT DUE:	\$ 178,004.86

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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PO BOX 405759
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RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	J W BOWEN	110	Gather information regarding 2018 corporate restructuring, both before and after.	0.80	580.00
10/04/2019	G G HESSE	110	Lengthy conference with Kyle McCoy regarding creditor issues with schedules (0.5); Email exchange with Pam LaPlaca (Claro) regarding executory contract issues on schedules (0.3); Analysis of issues required with schedules (0.4).	1.20	870.00
10/04/2019	E A CLARKSON	110	Draft and file Debtor's Master Service List.	0.80	360.00
10/07/2019	D A ZDUNKEWICZ	110	Work with client on various issues relating to the schedules and SOFAs (1.6); prepare global notes to the schedules and SOFAs (1.5).	3.10	2,247.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/07/2019	G G HESSE	110	Review and analyze issues relating to schedules (0.5); Follow-up conference with Kyle McCoy regarding same (0.3); Follow-up email exchange with Pam LaPlaca of Claro regarding same (0.3); Analysis of preliminary disclaimer for schedules (0.5); Call from Brandon Steele regarding bankruptcy process issues (0.5).	2.10	1,522.50
10/07/2019	J E WUEBKER	110	Review case dashboard prepared by Omni and provide comments to same (.2); email correspondence with E Clarkson regarding status of case and case dashboard (.2).	0.40	180.00
10/07/2019	E A CLARKSON	110	Review and revise Global Notes.	0.60	270.00
10/08/2019	D A ZDUNKEWICZ	110	Continue preparation of global notes to the schedules and SOFAs, including communications with Claro and client regarding same (2.6).	2.60	1,885.00
10/08/2019	G G HESSE	110	Review draft preliminary notes to schedules (0.5); Review and comment on draft schedules and statement of financial affairs (2.5); Lengthy conference with Pam LaPlaca regarding issues with schedules and SOFAs (0.6); Review draft motion for authority to pay tax claims (0.4); Email exchange with Kyle McCoy regarding same (0.4).	4.40	3,190.00
10/08/2019	E A CLARKSON	110	Attention to outstanding issues regarding schedules.	1.50	675.00
10/09/2019	E A CLARKSON	110	Coordinate and resolve noticing issues with respect to contract counterparties and review potential tax obligations.	4.20	1,890.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/10/2019	E A CLARKSON	110	Analyze issues relating to [REDACTED] (1.3), address issues regarding service in the bankruptcy case (1.5)	2.80	1,260.00
10/11/2019	E A CLARKSON	110	Draft and file Master Service List.	0.40	180.00
10/14/2019	G G HESSE	110	Review and comment on draft witness and exhibit list for hearing on 10/17/2019.	0.50	362.50
10/14/2019	E A CLARKSON	110	Draft Witness and Exhibit List.	0.30	135.00
10/15/2019	J E WUEBKER	110	Review motion for emergency status conference (.5); email correspondence with E Clarkson regarding same (.1); review related motions/objections/joiners and prepare pleadings index and exhibits for hearing (.3).	0.90	405.00
10/15/2019	G G HESSE	110	Prepare for and attend lengthy conference call with Kyle McCoy, Brandon Steele, and David Zdankawitz to prepare for 341 meeting (3.0); Review and comment on draft witness and exhibit list for 10/17 hearings (0.4).	3.40	2,465.00
10/15/2019	G G HESSE	110	Review committee's exhibits for hearing on 10/17 (1.0); Begin preparation for hearing (2.5).	3.50	2,537.50
10/15/2019	G G HESSE	110	Review committee's emergency motion for status conference (0.4); Conference with client team regarding same (0.5).	0.90	652.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/15/2019	J W BOWEN	110	Analysis of pre-petition payments by KPE, including retainers, and applications of payments, in preparation for meeting of creditors (2.8); telephone conference with counsel for Vitol, plaintiff in lawsuit against Targa regarding Channelview plant (.5); conference with Gregg Hesse and David Zdunewicz regarding hearing on motions (.4).	3.70	2,682.50
10/17/2019	E A CLARKSON	110	Prepare for and attend Hearing on Retention Apps, Cash Collateral and Status Conference.	2.70	1,215.00
10/18/2019	E A CLARKSON	110	Coordinate the signing and filing of e-declaration (.8); draft and file Master Service List (.5).	1.30	585.00
10/21/2019	D A ZDUNKEWICZ	110	Communications with D. Brickley regarding [REDACTED]	0.70	507.50
10/25/2019	G G HESSE	110	Conference with Kyle McCoy regarding status of production requests and other related issues (0.4); Call to Brandon Steele regarding [REDACTED] (0.3).	0.70	507.50
10/30/2019	G G HESSE	110	Prepare for and attend conference with Doug Brickley et al regarding (a) retention issues, (b) discovery responses to 2004 exam and (c) litigation issues with Targa and insurance company (2.0).	2.00	1,450.00
			TOTAL 110	45.50	
10/01/2019	D A ZDUNKEWICZ	130	Conferences with G. Hesse and J. Bowen regarding aircraft and possible sale of same (.5); conferences with D. Brickley regarding aircraft sale (.8).	1.30	942.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	G G HESSE	130	Email exchange with Doug Brickley et al regarding background of aircraft and sale of same (0.6); Analysis of transactions relating to aircraft ownership (1.0).	1.60	1,160.00
10/01/2019	J W BOWEN	130	Telephone conference with John Hardy, counsel for BTS Enterprises, regarding potential aircraft sale.	0.70	507.50
10/02/2019	J W BOWEN	130	Email to co-counsel regarding sale of aircraft status and developments as reflected in calls from Hardy and Michael Freeman.	0.30	217.50
10/02/2019	J W BOWEN	130	Telephone conference with John Hardy, counsel for BTS Enterprises, regarding sale of aircraft.	0.40	290.00
10/07/2019	G G HESSE	130	Address issues relating to sale of BTS Aviation jet.	0.50	362.50
10/07/2019	J W BOWEN	130	Communications regarding airplane sale.	0.10	72.50
10/08/2019	D A ZDUNKEWICZ	130	Communications with J. Bartlett regarding issues with the sale of the Citation aircraft to coordinate discussions with the UCC (.3); communications with the UCC regarding the aircraft (.3); communications with D. Brickley regarding the aircraft (.3).	0.90	652.50
10/08/2019	G G HESSE	130	Address issues relating to sale of BTS Aviation aircraft (0.5); Review affidavit of Brandon Steele regarding marketing and sale process of aircraft (0.3); Review affidavit of broker regarding marketing efforts relating to sale aircraft (0.3).	1.10	797.50
10/08/2019	J W BOWEN	130	Telephone conference with Michael Freeman regarding airplane.	0.20	145.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/08/2019	J W BOWEN	130	Telephone conference with John Hardy, counsel for BTS Enterprises, regarding airplane (.4); review of Mr. Hardy's submission to the UCC (.4).	0.80	580.00
10/09/2019	D A ZDUNKEWICZ	130	Conferences with D. Brickley regarding aircraft sale.	0.60	435.00
10/09/2019	J W BOWEN	130	Telephone conference with John Hardy, counsel for BTS Enterprises, regarding need to promptly provide revisions to draft agreement submitted by airplane buyer.	0.20	145.00
			TOTAL 130	8.70	
10/07/2019	G G HESSE	150	Prepare for and return call to Beth Weller, counsel for Smith County.	0.50	362.50
10/09/2019	D A ZDUNKEWICZ	150	Communications with J. Bowen regarding 341 meeting (.7); begin preparation for 341 meeting (2.2).	2.90	2,102.50
10/09/2019	D A ZDUNKEWICZ	150	Review motion to pay prepetition taxes and work with client and Claro Group representatives on same.	1.70	1,232.50
10/09/2019	J W BOWEN	150	Conference with David Zdunkewicz regarding 341 meeting and witness preparation.	0.40	290.00
10/09/2019	J W BOWEN	150	Telephone conference with Kyle McCoy regarding 341 meeting and preparation for same.	0.30	217.50
10/10/2019	G G HESSE	150	Email exchange with Vitol regarding third-party discovery requests (0.5); Review same (0.3).	0.80	580.00
10/10/2019	D A ZDUNKEWICZ	150	Communications with J. Bowen and G. Hesse regarding 341 issues and witnesses.	1.70	1,232.50
10/10/2019	E A CLARKSON	150	Prepare material for 341 meeting.	1.40	630.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/11/2019	G G HESSE	150	Review final schedules and prepare for 341 meeting.	1.50	1,087.50
10/11/2019	D A ZDUNKEWICZ	150	Prepare for upcoming 341 meeting.	1.60	1,160.00
10/11/2019	J W BOWEN	150	Review of schedules filed by KPE (.4); telephone conference with David Zdunkewicz and Greg Hesse regarding 341 meeting and examination request (.5).	0.90	652.50
10/14/2019	D A ZDUNKEWICZ	150	Prepare for Rule 341 meeting.	3.10	2,247.50
10/15/2019	D A ZDUNKEWICZ	150	Meet with client to prepare for Rule 341 meeting of creditors (4.9); attend 341 meeting (1.7); meet with client to discuss next steps (1.6).	8.20	5,945.00
10/15/2019	E A CLARKSON	150	Prepare for and attend 341 meeting (2.6); discuss strategy and participate in witness prep (2.4).	5.00	2,250.00
10/17/2019	G G HESSE	150	Review summary of negotiation with committee relating to discovery (0.4); Review comments from Kyle McCoy regarding same (0.3).	0.70	507.50
10/18/2019	G G HESSE	150	Email exchange with Kyle McCoy regarding calls from CalTech (0.3).	0.30	217.50
10/21/2019	G G HESSE	150	Email exchange with Bob Franke (counsel for Flowserve) (0.3).	0.30	217.50
10/23/2019	G G HESSE	150	Call from Bob Frank (counsel for Flowserve) (0.3); Review background materials regarding Flowserve and Praxair (0.5).	0.80	580.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/31/2019	G G HESSE	150	Review [REDACTED] (0.3); Prepare email to Doug Brickley regarding [REDACTED] (0.2).	0.50	362.50
			TOTAL 150	32.60	
10/01/2019	D A ZDUNKEWICZ	160	Review final draft of supplemental declaration in support of HuntonAK employment application.	0.30	217.50
10/01/2019	G G HESSE	160	Finalize supplemental declaration to employ Hunton.	0.50	362.50
10/01/2019	E A CLARKSON	160	Review and file Supplemental Declaration for HuntonAK Retention Application.	1.10	495.00
10/03/2019	G G HESSE	160	Conference with Kyle McCoy regarding payment of Claro's professional fees (0.4); Review and analyze employment application (0.6).	1.00	725.00
10/04/2019	G G HESSE	160	Call from Kyle McCoy regarding issues relating to payment of Claro (0.3); Conference with counsel for Texas Capital Bank regarding same (0.3); Follow-up conference email with Texas Capital Bank's counsel (0.4).	1.00	725.00
10/10/2019	G G HESSE	160	Review and analyze US Trustees' comments to employment application (0.8); Email exchange with UST regarding same (0.4); Begin revisions to order (0.4).	1.60	1,160.00
10/10/2019	D A ZDUNKEWICZ	160	Work with G. Hesse to resolve issues relating to HuntonAK's retention.	0.70	507.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/11/2019	G G HESSE	160	Review objection to employment application (0.7); Email exchange with Doug Brickley regarding employment applications (0.3).	1.00	725.00
10/11/2019	E A CLARKSON	160	Review and analyze objections to HuntonAK's retention.	2.40	1,080.00
10/14/2019	G G HESSE	160	Analysis of committee's objection to employment of HAK (1.5); Prepare omnibus reply to objections (0.8); Review revised form of order to respond to US Trustee issues (0.4); Email exchange with Stephen Statham regarding same (0.3).	3.00	2,175.00
10/14/2019	J W BOWEN	160	Analysis of billings and payments by and to HAK for purposes of motion to employ HAK as counsel in light of allegations made by UCC (1.2); conference with Greg Hesse regarding same (.5).	1.70	1,232.50
10/16/2019	G G HESSE	160	Prepare for hearing on 10/17/2019	5.00	3,625.00
10/16/2019	J W BOWEN	160	Review of Greg Hesse's supplemental declaration in support of motion to employ and comments to same.	0.80	580.00
10/16/2019	E A CLARKSON	160	Prepare for hearing on Retention Application.	1.60	720.00
10/16/2019	E A CLARKSON	160	Coordinate the signing of e-declaration.	0.40	180.00
10/17/2019	D A ZDUNKEWICZ	160	Meet with G. Hesse regarding HuntonAK employment application to prepare for hearing (1.9); attend hearing on HuntonAK employment application (1.6).	3.50	2,537.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/17/2019	G G HESSE	160	Prepare for and attend hearing on Hunton AK employment application (5.5); Conference with Brandon Steele regarding results of hearing (0.5).	6.00	4,350.00
10/17/2019	J W BOWEN	160	Telephone conference with David Zdunkewicz regarding retention approval issues.	0.30	217.50
10/23/2019	E A CLARKSON	160	Research the scope of employment under 327(e).	1.50	675.00
10/24/2019	D A ZDUNKEWICZ	160	Conferences with J. Bowen regarding retention application (.4); communication with D. Brickley regarding retention application (.4); conference with C. Adams regarding retention application (.3).	1.10	797.50
10/25/2019	G G HESSE	160	Review revised form of retention order (0.4); Email exchange regarding same (0.3).	0.70	507.50
10/25/2019	D A ZDUNKEWICZ	160	Communications with Doug B. regarding HuntonAK retention issues (.4); communications with G. Hesse regarding retention as special counsel (.6); review case law regarding special counsel for a debtor (.6); work on revised retention order (.7).	2.30	1,667.50
10/29/2019	D A ZDUNKEWICZ	160	Conferences with D. Brickley and C. Adams and M. Okin regarding retention issues (.7); review and revise draft order on HuntonAK's retention (.5).	1.20	870.00
10/30/2019	G G HESSE	160	Review transcript from hearing on 10/17 requesting professional employment applications (0.5); Review revised form of Hunton employment order (0.3); Email exchange with Doug Brickley regarding same (0.3).	1.10	797.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/30/2019	D A ZDUNKEWICZ	160	Work on modifications to HuntonAK retention order (.9); communications with D. Brickley and C. Adams regarding same (.3).	1.20	870.00
10/31/2019	G G HESSE	160	Review and comment on witness and exhibit list (0.3); Prepare for hearing on employment application (0.7).	1.00	725.00
			TOTAL 160	42.00	
10/01/2019	D A ZDUNKEWICZ	185	Continue review of executory contract issues involving Praxair and Mark West.	1.90	1,377.50
10/01/2019	G G HESSE	185	Email exchange with counsel for Markwest regarding Hopewell project (0.4); Follow-up call to counsel for Markwest regarding same (0.3); Analysis of issues raised by request of Markwest (0.3).	1.00	725.00
10/02/2019	D A ZDUNKEWICZ	185	Continue review and analysis of assumption or rejection of the Debtor's executory contracts (4.1); numerous communications with D. Brickley and G. Hesse regarding executory contracts (1.1).	5.20	3,770.00
10/02/2019	G G HESSE	185	Email exchange with Kyle McCoy et al regarding analysis of Praxair agreement (0.5); Email exchange with Kyle McCoy regarding analysis of Markwest agreement (0.6); Call from counsel for Markwest regarding assumption/rejection of agreement (0.3).	1.40	1,015.00
10/02/2019	J W BOWEN	185	Telephone conference with David Zdunkewicz regarding Praxair settlement on Geismar SSU plant.	0.20	145.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098297
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/11/2019	G G HESSE	185	Call from Kyle McCoy regarding Cal Tech agreement and issues with same (0.3); Review Cal Tech agreement (0.8); Follow-up email exchange with Kyle McCoy (0.5).	1.60	1,160.00
			TOTAL 185	11.30	
10/01/2019	D A ZDUNKEWICZ	190	Review Rule 2004 examination requests from the UCC (1.2); review case law regarding breadth of Rule 2004 examinations by official committees (1.7).	2.90	2,102.50
10/01/2019	G G HESSE	190	Analysis of scope and breadth of committee's 2004 requests and compliance with same.	1.00	725.00
10/01/2019	J W BOWEN	190	Email to Kathy Hesskew regarding UCC's 2004 examination notice and review of documents she provided in response.	0.40	290.00
10/01/2019	J W BOWEN	190	Telephone conference with Michael Freeman of KPE regarding UCC's 2004 examination notice.	0.30	217.50
10/01/2019	J W BOWEN	190	Review of the UCC's 2004 examination notices.	0.30	217.50
10/01/2019	E A CLARKSON	190	Review 2004 Notices and research relevant case law concerning objections.	3.40	1,530.00
10/02/2019	D A ZDUNKEWICZ	190	Begin work on opposition to UCC's rule 2004 requests.	1.80	1,305.00
10/02/2019	J W BOWEN	190	Further review of 2004 examination notices (.7); email to co-counsel regarding same (.4).	1.10	797.50
10/02/2019	E A CLARKSON	190	Draft Motion to Quash Committee's Discovery.	2.50	1,125.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/03/2019	D A ZDUNKEWICZ	190	Review and revise motion to quash Rule 2004 examination (3.4); review and revise objections to topics and document requests (2.2); conferences with G. Hesse regarding committee requests (.8); conference with K. McCoy regarding discovery by the UCC (1.3).	7.70	5,582.50
10/03/2019	G G HESSE	190	Address issues relating to 2004 exam.	0.50	362.50
10/03/2019	E A CLARKSON	190	Draft Motion to Quash Committee's Discovery Request (3.2); review documents already produced (.9).	4.10	1,845.00
10/04/2019	D A ZDUNKEWICZ	190	Continue work on motion to quash/protective order and responses to UCC's Rule 2004 requests.	4.20	3,045.00
10/04/2019	E A CLARKSON	190	Revise Motion to Quash Committee's Discovery Request.	3.60	1,620.00
10/07/2019	D A ZDUNKEWICZ	190	Continue work on motion to quash/protective order and responses to Rule 2004 requests.	4.30	3,117.50
10/07/2019	E A CLARKSON	190	Review and revise Motion to Quash Objections.	2.10	945.00
10/07/2019	G G HESSE	190	Review draft objections to committee's 2004 examination.	0.60	435.00
10/08/2019	D A ZDUNKEWICZ	190	Continue work on and completion of motion to quash/protective order and responses to UCC's Rule 2004 requests and numerous communications with client and Claro regarding same.	3.40	2,465.00
10/08/2019	G G HESSE	190	Review litigation matters as they relate to schedules	0.50	362.50
10/08/2019	G G HESSE	190	Review draft motion to quash 2004 exam of committee.	0.40	290.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/08/2019	E A CLARKSON	190	Address outstanding issues regarding Committee's Discovery Request and file Motion to Quash (2.7); finalize and file Motion to Quash (3.6).	6.30	2,835.00
10/10/2019	G G HESSE	190	Review notice from insurance companies regarding management fees (0.2); Review insurance motion and order (0.4); Conference with Kyle McCoy regarding same (0.5).	1.10	797.50
10/10/2019	D A ZDUNKEWICZ	190	Communications with J. Bowen and G. Hesse regarding third party subpoena of chapter 11 (KPE) and whether it is a violation of the automatic stay.	0.50	362.50
10/10/2019	J W BOWEN	190	Telephone conference with Kyle McCoy regarding 2004 examination and 341 meeting, and review of schedules for same.	1.50	1,087.50
10/14/2019	G G HESSE	190	Review materials relating to Vitol/ Targa/ Channel view third-party subpoena (0.6); Email exchange regarding same (0.4).	1.00	725.00
10/16/2019	D A ZDUNKEWICZ	190	Multiple conferences and communications with client and Claro representatives regarding UCC document requests and production of documents relating to same.	4.30	3,117.50
10/17/2019	D A ZDUNKEWICZ	190	Work on responses to the UCC's document requests (3.5); conference with UCC's counsel regarding discovery responses and documents to be produced (.8); conference with E. Clarkson regarding responses (.6).	4.90	3,552.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/21/2019	G G HESSE	190	Review correspondence from D & O insurance company regarding claims made (0.5).	0.50	362.50
10/22/2019	D A ZDUNKEWICZ	190	Continue working with the Claro Group representatives on responses to the UCC's document requests.	1.80	1,305.00
10/23/2019	D A ZDUNKEWICZ	190	Communications with Claro Group representatives and with the client regarding document production to the UCC.	1.80	1,305.00
10/23/2019	G G HESSE	190	Email exchange regarding D & O insurance claims and demands (0.5).	0.50	362.50
10/24/2019	D A ZDUNKEWICZ	190	Work with E. Clarkson on document review matters for reviewing documents to provide to the UCC (.7); communications with Claro Group representatives regarding documents to produce to the UCC (.5); review first set of correspondence for privilege issues (.6).	1.80	1,305.00
10/24/2019	G G HESSE	190	Prepare for and attend conference call regarding D & O insurance policies (0.8); Review pleadings required to be filed and orders entered regarding use of insurance proceeds (1.2); Prepare for and attend conference call with insurance carrier (0.8); Prepare for an attend conference call regarding carrier (0.8); Prepare for and attend conference call regarding claims against Targa (1.4).	4.20	3,045.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/24/2019	J W BOWEN	190	Telephone call with Zdunkewicz regarding potential call with Mr. Brickley regarding Hancock claims and defenses (.4); telephone conference with Champe Fitzhugh regarding same (.4); prepare for call, including location and review of pertinent documents (1.0); participate in call with Mr. Brickley, Chris Adams, and Jim Bartlett (.5).	2.30	1,667.50
10/24/2019	E A CLARKSON	190	Review documents to be produced.	4.40	1,980.00
10/25/2019	D A ZDUNKEWICZ	190	Communications with Pam LaPlaca at Claro Group regarding documents to be produced to the UCC (.4); review documents to be produced to the UCC (3.5).	3.90	2,827.50
10/25/2019	E A CLARKSON	190	Review documents received by the client for privileged information (6.4); analyze issues regarding the production of documents (3.2).	9.60	4,320.00
10/28/2019	G G HESSE	190	Review materials relating to committee discovery requests.	0.50	362.50
10/28/2019	D A ZDUNKEWICZ	190	Continue working with Pam LaPlaca at Claro on document production matters (.6); communications with counsel for UCC regarding rule 2004 requests (.6); work on the production of documents to the UCC and the review of same (1.2).	2.40	1,740.00
10/28/2019	E A CLARKSON	190	Coordinate the review of certain privileged documents for redaction (.8); continue to review responsive documents and address issues regarding production (6.2).	7.00	3,150.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/29/2019	G G HESSE	190	Review (briefly) complaint filed by D & O insurer (0.5); Review email exchange regarding same (0.3); Prepare for and attend conference call with insurance litigation team (0.7).	1.50	1,087.50
10/29/2019	D A ZDUNKEWICZ	190	Continue work on production of documents to the UCC under rule 2004 requests (.8); work with Pam LaPlaca at Claro on document production issues (.6).	1.40	1,015.00
10/29/2019	J W BOWEN	190	Search for voluminous correspondence with Targa relating to termination of Johnson plant contract per request of James Bartlett (2.1); telephone conference with Brandon Steele (.5).	2.60	1,885.00
10/30/2019	G G HESSE	190	Review (briefly) insurance coverage declaratory judgment actions (0.6); Review impact of automatic stay on declaratory judgement action (0.3); Prepare email to Doug Brickley regarding same (0.3).	1.20	870.00
10/30/2019	J W BOWEN	190	Email to Chris Adams regarding meeting with Targa (.2); telephone conference with David Zdunkewicz regarding same (.2).	0.40	290.00
10/31/2019	D A ZDUNKEWICZ	190	Continue working on production of documents to the UCC (.8); communications with Claro Group representatives regarding UCC document requests (.6); communications with UCC counsel regarding 2004 issues (.7).	2.10	1,522.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/31/2019	G G HESSE	190	Analysis of issues relating to insurance declaratory relief action (1.0); Lengthy email exchange regarding insurance carriers stay violation (0.7).	1.70	1,232.50
10/31/2019	J W BOWEN	190	Conference with Greg Hesse regarding insurance coverage issues [REDACTED]	0.40	290.00
10/31/2019	E A CLARKSON	190	Address issues regarding Discovery (.8); prepare and file witness and exhibit list (.5).	1.30	585.00
			TOTAL 190	118.00	
10/08/2019	G G HESSE	220	Email exchange with Kyle McCoy regarding employee bonus issues.	0.30	217.50
10/14/2019	G G HESSE	220	Email exchange regarding employee bonus issues (0.5).	0.50	362.50
			TOTAL 220	0.80	
10/03/2019	C L REEVES	230	Correspondence with Claro group regarding dip financing documents.	0.20	50.00
10/16/2019	G G HESSE	230	Call from Russell Mills regarding DIP loan documents (0.3); Revise form DIP note (0.4); Prepare email to Russell Mills and Chris Adams regarding DIP note (0.3).	1.00	725.00
10/18/2019	G G HESSE	230	Review revised DIP order (0.4); Email exchange regarding same (0.2).	0.60	435.00
10/22/2019	G G HESSE	230	Review notice of status conference regarding DIP (0.3); Review witness and exhibit lists (0.2).	0.50	362.50
			TOTAL 230	2.30	

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/07/2019	J E WUEBKER	240	Review and revise draft motion to pay prepetition taxes and to pay taxes in the ordinary course (.6); prepare proposed order for same (.2).	0.80	360.00
			TOTAL 240	0.80	
10/02/2019	G G HESSE	310	Review claim and lien notice filed by Globe (0.4); Follow-up email exchange regarding same (0.3); Review current claims requests (0.3).	1.10	797.50
10/03/2019	G G HESSE	310	Review background materials regarding trust fund status and payment of certain claims (0.8); Lengthy conference with Kyle McCoy regarding information requests relating to trust fund issues and project accounting (0.7); Prepare lengthy follow-up email to Kyle McCoy (0.5).	2.00	1,450.00
10/08/2019	G G HESSE	310	Review materials regarding tax claims (0.3); Email exchange with Kyle McCoy regarding tax claims (0.4).	0.70	507.50
10/10/2019	G G HESSE	310	Conference with Kyle McCoy regarding issues relating to tax claims.	0.30	217.50
10/30/2019	G G HESSE	310	Call from Brandon Steele regarding analysis of claim process and impact on plan (0.4).	0.40	290.00
			TOTAL 310	4.50	
10/07/2019	G G HESSE	320	Prepare outline for potential plan of reorganization.	2.00	1,450.00
10/11/2019	G G HESSE	320	Continued analysis of plan and exit opportunities.	1.50	1,087.50
10/24/2019	G G HESSE	320	Analysis of potential plan structure.	1.50	1,087.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/28/2019	G G HESSE	320	Conference with Brandon Steele regarding plan issues (0.4); Analyze and prepare plan term sheet (1.1).	1.50	1,087.50
TOTAL 320				6.50	
TOTAL HOURS				273.00	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	21.10	725.00	15,297.50
G G HESSE	Partner	82.30	725.00	59,667.50
D A ZDUNKEWICZ	Partner	95.00	725.00	68,875.00
E A CLARKSON	Associate	72.30	450.00	32,535.00
J E WUEBKER	Associate	2.10	450.00	945.00
C L REEVES	Paralegal	0.20	250.00	50.00
TOTAL FEES (\$)				177,370.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	45.50	28,615.00
130	Asset Disposition	8.70	6,307.50
150	Meeting and Communications w/Creditors	32.60	21,875.00
160	Fee/Employment Applications	42.00	28,525.00
185	Assumption/Rejection of Leases & Contracts	11.30	8,192.50
190	Litigation	118.00	73,367.50
220	Labor Agreements/Pensions/Benefits	0.80	580.00
230	Financing/Cash Collateral	2.30	1,572.50
240	Tax Issues	0.80	360.00
310	Claims Administration & Objections	4.50	3,262.50
320	Plan Disclosure Statement	6.50	4,712.50
		273.00	177,370.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	70.20
E110	Out-of-Town Travel	287.68
E111	Meals	192.98
E112	Court Fees	84.00
TOTAL CURRENT EXPENSES (\$)		634.86

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INVOICE SUMMARY:

Current Fees:	\$ 177,370.00
Current Charges:	634.86
CURRENT INVOICE AMOUNT DUE:	\$ 178,004.86

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098295
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 23,332.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 23,332.50

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116098295, Date: 01/23/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098295
DATE: 01/23/2020

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BILLING ATTORNEY: JAMES W. BOWEN

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HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116098295, Date: 01/23/2020

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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INVOICE DETAIL

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TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098295
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/01/2019	W ANDREWS	190	Review new coverage positions from carriers.	0.30	217.50
10/07/2019	W ANDREWS	190	Review draft insurance coverage letters.	0.50	362.50
10/07/2019	D HENTSCHEL	190	Finalize letter to D&O's coverage counsel regarding Saulsberry (.4); Correspondence to E&O Carrier (.2); Analyze letter from D&O Carrier regarding Smith and Loveless claim (.2).	0.80	376.00
10/07/2019	J W BOWEN	190	Review and comment on letter to Navigator's (D&O carrier) regarding its denial of coverage of Saulsbury claim.	0.30	217.50
10/08/2019	W ANDREWS	190	Review carrier correspondence.	0.50	362.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/09/2019	D HENTSCHEL	190	Draft letter to KPE responding to Navigators' reservation of rights as it relates to the Smith & Loveless Acton (1.9); analyze case law as to [REDACTED] 1.8).	3.70	1,739.00
10/15/2019	D HENTSCHEL	190	Supplement KPE letter to D&O insurer regarding the Loveless claim.	0.60	282.00
10/15/2019	D HENTSCHEL	190	Analyze E&O denial in order to determine whether or not to respond.	0.30	141.00
10/16/2019	W ANDREWS	190	Review new coverage correspondence.	0.50	362.50
10/17/2019	D HENTSCHEL	190	Additional research regarding reimbursement to an insurer in Texas order to supplement letter to insurer.	0.80	376.00
10/17/2019	W ANDREWS	190	Review carrier correspondence and outline response to same.	0.80	580.00
10/18/2019	D HENTSCHEL	190	Analyze letters from E&O insurer regarding the Hancock claim and the Saulsberry claim.	0.60	282.00
10/18/2019	W ANDREWS	190	Review additional insurer correspondence and consider next steps.	0.50	362.50
10/19/2019	J W BOWEN	190	Review of letter from Starr agreeing to defend KPE in Hancock matter under E and O policy.	0.30	217.50
10/21/2019	D HENTSCHEL	190	Draft talking points for upcoming telephone conference with coverage counsel for E&O carrier.	0.30	141.00
10/21/2019	J W BOWEN	190	Substantial revisions to response letter to Navigators regarding [REDACTED]	2.80	2,030.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/22/2019	D HENTSCHEL	190	Supplement letter to D&O carrier in response to reservation of rights letter.	0.90	423.00
10/24/2019	D HENTSCHEL	190	Analyze documents in preparation for telephone conference and telephone conference with defense counsel and bankruptcy counsel and agenda for upcoming telephone conference (1.1); draft argument chart outline the status and position with respect to each claim made by KPE and the insurers' responses (3.9)	5.00	2,350.00
10/24/2019	D HENTSCHEL	190	Telephone conference with insurer, Starr (E&O carrier) to discuss status and defense counsel's rates.	0.50	235.00
10/24/2019	W ANDREWS	190	Conference call with Mr. Bowen and Mr. Hesse regarding coverage strategy; conference call with Starr insurance adjuster regarding same; outline next steps.	1.00	725.00
10/24/2019	J W BOWEN	190	Telephone conference with Daniel Hentschel and Walter Andrews to prepare for call with counsel for Starr (E and O carrier); participate in call with Starr's counsel.	1.20	870.00
10/25/2019	W ANDREWS	190	Work on coverage letters.	0.80	580.00
10/28/2019	D HENTSCHEL	190	Draft letter to E&O insurer regarding retention of counsel and other insurers per telephonic conference of October 24, 2019 (2.6); analyze letter from D&O insurer tending check of policy premium (.2).	2.80	1,316.00
10/28/2019	W ANDREWS	190	Review new coverage letter from carrier and outline response.	0.40	290.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/29/2019	D HENTSCHEL	190	Supplement letter to insurer regarding retention of counsel.	0.20	94.00
10/29/2019	D HENTSCHEL	190	Analyze Texas statutes and case law [REDACTED] (1.8); analyze case law [REDACTED] [REDACTED] [REDACTED] (.5); draft letter to D&O insurer regarding rescission and KPE's objections and address declaratory judgement action (3.4); telephone conference with coverage counsel for Navigators regarding complaint filed (.2); telephone conference with bankruptcy counsel and defense counsel to discuss declaratory judgement action filed (.4) ; analyze complaint filed by Navigators (.7)	7.00	3,290.00
10/29/2019	J W BOWEN	190	Review of lawsuit and rescission letter filed by Navigators; Conference with Walter Andrews and Daniel Hentschel regarding same; telephone conference with Brandon Steele re same; review of numerous attachments to complaint, including renewal application and warranty letter signed by Brandon Steele; telephone conference with Dan Hentschel, Walter Andrews, and Greg Hesse regarding Navigator's lawsuit; email to Champe Fitzhugh regarding Navigator's decision to terminate director and officer policy; email to Zdunkewicz and Hesse regarding analysis of supporting documents relating to rescission of D and O policy by navigators.	2.20	1,595.00

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FILE NUMBER: 079610.0000024				PAGE:	5
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/29/2019	W ANDREWS	190	Review and supplement draft correspondence to E&O insurer on defense costs and rates; review and respond to correspondence regarding rescission; review declaratory judgment complaint filed by Navigators; conference call regarding same with defense counsel and bankruptcy counsel; review legal research regarding same.	1.50	1,087.50
10/30/2019	D HENTSCHEL	190	Analyze personal liability policy issued by Allianz in order to determine whether or not coverage is afforded by the policy and to give notice to the insurer of the claims brought against Mr. Steele.	0.80	376.00
10/30/2019	J W BOWEN	190	Telephone conference with Michael Freeman regarding issues raised by Navigators in its declaratory judgment action; further telephone conference with Michael Freeman regarding his discussions with Kathy Hesskew regarding renewal of Navigator's director and officer policy.	1.20	870.00
10/30/2019	W ANDREWS	190	Review and supplement insurance correspondence; review Declaratory Judgment action filed by Navigators.	1.00	725.00
10/31/2019	D HENTSCHEL	190	Telephone conference with Bankruptcy counsel regarding the declaratory judgement action and communications with opposing counsel.	0.20	94.00
10/31/2019	W ANDREWS	190	Review strategy regarding Navigators' claimed right to rescission and motion for lifting bankruptcy stay regarding same.	0.50	362.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116098295
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000024	PAGE:	6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL 190	40.80	
			TOTAL HOURS	40.80	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	8.30	725.00	6,017.50
J W BOWEN	Partner	8.00	725.00	5,800.00
D HENTSCHEL	Associate	24.50	470.00	11,515.00
	TOTAL FEES (\$)			23,332.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	40.80	23,332.50
		40.80	23,332.50

INVOICE SUMMARY:

Current Fees:	\$ 23,332.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 23,332.50

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116098367
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

Current Fees:	\$ 3,262.50
Current Charges:	867.40
CURRENT INVOICE AMOUNT DUE:	\$ 4,129.90

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EIN 54-0572269

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TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116098367
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116098367
DATE: 01/23/2020

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BILLING ATTORNEY: JAMES W. BOWEN

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2019	J W BOWEN	190	Review of and finalization of initial production of documents in response to Vitol subpoena in the Vitol v. Targa lawsuit (1.4); email to Zilberman and Kaplan regarding same (0.2); telephone conference with Bill Preston regarding additional documents needed for production (0.2).	1.80	1,305.00
11/18/2019	J W BOWEN	190	Final check and production of documents in response to Vitol subpoena in Vitol v. Targa action.	1.20	870.00
11/20/2019	J W BOWEN	190	Telephone conference with counsel for Vitol regarding deposition of Clark White (Targa) in Vitol v. Targa case and possibility that Targa and/or Vitol may take deposition of Bill Preston in that case.	1.10	797.50
11/21/2019	J W BOWEN	190	Email to Bill Preston summarizing call with counsel for Vitol.	0.40	290.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098367
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000015	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL 190	4.50	
			TOTAL HOURS	4.50	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	4.50	725.00	3,262.50
	TOTAL FEES (\$)			3,262.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	4.50	3,262.50
		4.50	3,262.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E124	Other - Miscellaneous	867.40
	TOTAL CURRENT EXPENSES (\$)	867.40

INVOICE SUMMARY:

Current Fees:	\$ 3,262.50
Current Charges:	867.40
CURRENT INVOICE AMOUNT DUE:	\$ 4,129.90

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098366
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 5,315.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,315.50

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098366
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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EIN 54-0572269

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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098366
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/04/2019	J W BOWEN	190	Email to Mary Barkley, counsel for Hancock, and others regarding possibly moving forward with transfer of case to Houston and seek resolution of lien priority and lien validity issues (0.4); telephone conference with Mary Barkley regarding same (0.3).	0.70	507.50
11/06/2019	J W BOWEN	190	Research and locate standing order in the southern district regarding automatic referral of bankrupt-related matters to bankruptcy court for filing as an adversary proceeding; drafting of email to Mary Barkley et al regarding same and further to transfer of Hancock action to the Southern District of Texas.	1.30	942.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098366
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000017				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/06/2019	E A HUFFMAN	190	Draft order granting unopposed motion to transfer venue, based on conference with James Bowen.	0.40	168.00
11/11/2019	J W BOWEN	190	Prepare for and participate in call with Mary Barkley, Misti Beanland, and Kara Price regarding potential agreement to transfer Hancock action to the Southern District (0.7); initial drafting of email confirming the parties agreement and forwarding of same to Greg Hesse for review (0.2).	0.90	652.50
11/12/2019	J W BOWEN	190	Email to Doug Brickley and Chris Adams regarding tentative agreement with counsel in Hancock action relating to agreed transfer of case to the S.D. Bankruptcy court.	0.30	217.50
11/13/2019	J W BOWEN	190	Drafting of proposed order for submission to opposing counsel in connection with tentative agreement relating to transfer of Hancock action and resolution of lien validity and priority issues (0.8); email to them outlining terms of agreement and attaching proposed, agreed order (0.5).	1.30	942.50
11/15/2019	J W BOWEN	190	Email correspondence with sub counsel regarding implementation of agreement to transfer action to S.D. Tex. Bankruptcy court.	0.30	217.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116098366
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000017	PAGE:	3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/19/2019	J W BOWEN	190	Review of proposed order regarding transfer prepared by counsel for Targa (0.3); numerous emails exchanged regarding same, including with sub counsel in light of proposed order differing from proposed order agreed pursuant to our agreement (1.2); drafting of notice of submission of agreed order consistent with agreement with subcontractors (0.4); email to Champe Fitzhugh, counsel from co-defendant Brandon Steele, regarding proposed order (0.2).	2.10	1,522.50
11/21/2019	J W BOWEN	190	Review of order granting motion to transfer venue to Southern District of Texas.	0.20	145.00
TOTAL 190				7.50	
TOTAL HOURS				7.50	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	7.10	725.00	5,147.50
E A HUFFMAN	Associate	0.40	420.00	168.00
TOTAL FEES (\$)				5,315.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	7.50	5,315.50
		7.50	5,315.50

INVOICE SUMMARY:

Current Fees:	\$ 5,315.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,315.50

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098365
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

Current Fees:	\$ 5,374.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,374.00

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INVOICE SUMMARY-REMITTANCE PAGE

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TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098365
DATE: 01/23/2020

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Current Fees:	\$ 5,374.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,374.00

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FILE NUMBER: 079610.0000020
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DATE: 01/23/2020

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RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/01/2019	E A HUFFMAN	190	Analyze TII Logistics docket; email docketing department regarding change of deadlines.	0.20	84.00
11/11/2019	J W BOWEN	190	Review of notice of conference and pre-conference requirements (0.3); telephone conference with Greg Hesse regarding our position with respect to TII's claim (0.1); email to Ted Huffman regarding same (0.1); correspond with counsel for Targa and TII regarding same (0.3).	0.80	580.00
11/20/2019	E A HUFFMAN	190	Review status conference order from TII Logistics matter; confer with Daphne Ostrander regarding docketing; confer with James Bowen regarding case action items.	0.20	84.00
11/22/2019	E A HUFFMAN	190	Draft Rule 26 Report, including emails with opposing counsels regarding same.	1.40	588.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098365
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000020	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/22/2019	J W BOWEN	190	Detailed revisions to proposed Rule 26(f) required by court (1.6); email to opposing counsel regarding same. (0.2).	1.80	1,305.00
11/25/2019	J W BOWEN	190	Revisions to Rule 26(f) statement.	1.20	870.00
11/26/2019	E A HUFFMAN	190	Rule 26 teleconference with opposing counsel (.5); revise plaintiff's draft Rule 26 report (.4); research automatic stay's application to certain adversary proceedings, and prepare email memorandum regarding same (1.9).	2.80	1,176.00
11/26/2019	J W BOWEN	190	Participate in rule 26(f) conference.	0.60	435.00
11/27/2019	E A HUFFMAN	190	Revise Rule 26 Report; emails with James Bowen and opposing counsel regarding same.	0.60	252.00
TOTAL 190				9.60	
TOTAL HOURS				9.60	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	4.40	725.00	3,190.00
E A HUFFMAN	Associate	5.20	420.00	2,184.00
TOTAL FEES (\$)				5,374.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	9.60	5,374.00
		9.60	5,374.00

INVOICE SUMMARY:

Current Fees:	\$ 5,374.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,374.00

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INVOICE SUMMARY

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ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098369
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 80,279.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 80,279.00

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HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098369
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 80,279.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 80,279.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116098369, Date: 01/23/2020

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INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098369
DATE: 01/23/2020

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BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/04/2019	G G HESSE	110	Prepare for and attend omnibus hearing (telephonically).	1.00	725.00
11/08/2019	E A CLARKSON	110	Draft and file Master Service List Notice.	0.50	225.00
11/08/2019	E A CLARKSON	110	Draft W&E List and circulate for review.	0.80	360.00
11/22/2019	E A CLARKSON	110	Draft and file Debtors' Master Service List.	0.50	225.00
			TOTAL 110	2.80	
11/01/2019	G G HESSE	140	Call from Bernard Kormbert relating to Starr lines D & O insurance regarding comfort order (0.4); Email with Doug Brickley regarding same (0.3); Analysis of issues relating to comfort order requested by D & O carrier (0.5); Review draft letter to Navigators regarding rescission (0.4); Email exchange with Doug Brickley regarding same (0.3).	1.90	1,377.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/06/2019	G G HESSE	140	Review notice of dismissal of Navigators suit (0.2); Email exchange with client regarding automatic stay implications (0.3).	0.50	362.50
11/11/2019	G G HESSE	140	Conference call with client team regarding insurance litigation and motion for relief filed by Navigators.	1.00	725.00
11/11/2019	J W BOWEN	140	Participate in conference with Chris Adams and others regarding response to Navigators' motion to lift stay and preparation for call by reviewing motion to stay.	0.70	507.50
11/12/2019	E A CLARKSON	140	Draft Motion to Modify Automatic Stay related to D&O insurance (2.6); prepare Exhibits (.5).	3.10	1,395.00
11/13/2019	G G HESSE	140	Review and comment on draft motion for relief from automatic stay relating to D&O insurance.	0.50	362.50
11/14/2019	G G HESSE	140	Review and comment on draft motion for relief from automatic stay regarding Starr Lines.	0.50	362.50
11/14/2019	J W BOWEN	140	Proposed revisions to motion to modify automatic stay to allow payment by insurer under insurance policy.	0.70	507.50
11/16/2019	G G HESSE	140	Review and comment on response to motion of Navigators for relief from automatic stay.	0.70	507.50
11/18/2019	G G HESSE	140	Review and comment on response to motion of Navigators for relief from automatic stay (0.5); Follow-up conference with client team regarding status and strategy for litigation (0.8).	1.30	942.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/25/2019	J W BOWEN	140	Review of and respond to Chris Adams' email regarding hearing on Navigators' motion for relief from automatic stay.	0.30	217.50
11/26/2019	E A CLARKSON	140	Review and revise Motion to Modify the Automatic Stay for insurance purposes.	2.30	1,035.00
			TOTAL 140	13.50	
11/01/2019	G G HESSE	160	Negotiate form of special counsel order (0.5); Email exchange with committee counsel regarding disclosure issues (1.0).	1.50	1,087.50
11/01/2019	D A ZDUNKEWICZ	160	Continue working with the UCC's counsel to resolve HuntonAK's retention (.6); work with G. Hesse on supplemental disclosures (1.6).	2.20	1,595.00
11/04/2019	G G HESSE	160	Prepare amended retention disclosures for HAK (0.5); Review and analysis of disclosure of fee payment issues (1.0).	1.50	1,087.50
11/04/2019	J W BOWEN	160	Review of and revisions to Hesse's supplemental declaration in support of retention of Hunton Anderws Kurth.	1.60	1,160.00
11/04/2019	J W BOWEN	160	Email to Hesse and Zdunkewicz regarding supplemental declaration in support of retention of Hunton Andrews Kurth.	0.30	217.50
11/04/2019	D A ZDUNKEWICZ	160	Continue work on HuntonAK's supplemental disclosures.	2.80	2,030.00
11/04/2019	E A CLARKSON	160	Prepare for and attend hearing on Claro's Retention Application and the Committee Retention Application (2.5); draft and file Notice of Reset Hearing (.5)	3.00	1,350.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	4
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/05/2019	G G HESSE	160	Review and revise second supplemental declaration.	1.00	725.00
11/05/2019	J W BOWEN	160	Review of Hesse's email regarding supplemental declaration in support of HAK retention and response to same.	0.40	290.00
11/05/2019	D A ZDUNKEWICZ	160	Continue work on HuntonAK retention issues.	1.60	1,160.00
11/06/2019	G G HESSE	160	Review September invoices regarding fee application.	1.00	725.00
11/07/2019	G G HESSE	160	Review and comment on revised HAK retention order (0.2); Email exchange regarding questions regarding declaration for HAK retention (0.3).	0.50	362.50
11/07/2019	D A ZDUNKEWICZ	160	Continue working with UCC counsel and HuntonAK team to resolve issues relating to HuntonAK's retention.	1.10	797.50
11/08/2019	D A ZDUNKEWICZ	160	Continue work to resolve open issues with HuntonAK's retention.	0.90	652.50
11/11/2019	G G HESSE	160	Email exchange with creditors committee, Targa, and Dealers Electrical regarding form of employment order.	0.30	217.50
11/11/2019	D A ZDUNKEWICZ	160	Continue working with creditors on retention issues (.4); communications with client regarding order approving HuntonAK's retention (.5).	0.90	652.50
11/12/2019	D A ZDUNKEWICZ	160	Work with G. Hesse on supplemental Rule 2014 statement (1.6); communications with UCC counsel and client on modifications to HuntonAK retention order (.5); communications with C. Adams regarding Okin Adams retention order (.4).	2.50	1,812.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	5
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/12/2019	E A CLARKSON	160	Draft Certificate of Counsel and upload orders with the Court.	1.30	585.00
11/12/2019	C L REEVES	160	Review and revision of invoices related to fee applications.	3.70	925.00
11/13/2019	D A ZDUNKEWICZ	160	Communications with client and C. Adams regarding Okin Adams employment application.	0.40	290.00
11/13/2019	C L REEVES	160	Review and revision of invoices related to fee applications.	2.80	700.00
11/21/2019	E A CLARKSON	160	Draft and revise Interim Compensation Motion.	2.60	1,170.00
11/26/2019	D A ZDUNKEWICZ	160	Review and revise motion/order for interim payment of professional fees.	0.90	652.50
			TOTAL 160	34.80	
11/01/2019	D A ZDUNKEWICZ	190	Continue work on resolving disputes with the UCC on the Rule 2004 document/examination requests and numerous communications with the UCC's counsel and client regarding the same (3.1); review motion to quash Rule 2004 examination by TCB (.5).	3.60	2,610.00
11/01/2019	E A CLARKSON	190	Continue to address discovery issues and assist in the review and production of documents (2.5); draft and file master service list (.5)	3.00	1,350.00
11/04/2019	J W BOWEN	190	Email to Hesse and Zdunkewicz regarding status of defense coverage in Hancock action.	0.20	145.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	6
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/04/2019	J W BOWEN	190	Email supporting/relevant documents in Hancock action to Jim Bartlett in [REDACTED].	0.30	217.50
11/04/2019	J W BOWEN	190	Conference with Eugene Zilberman, counsel for Vitol, regarding subpoena served on KPE in connection with Vitol v. Targa lawsuit.	0.40	290.00
11/04/2019	D A ZDUNKEWICZ	190	Continue working with Claro Group on production of documents to the UCC (3.3); attend scheduled hearing on Rule 2004 examination (.5).	3.80	2,755.00
11/05/2019	G G HESSE	190	Email exchange with counsel in Hancock regarding transfer of venue.	0.30	217.50
11/05/2019	D A ZDUNKEWICZ	190	Continue work with Claro Group on documents to produce to the UCC.	2.60	1,885.00
11/05/2019	E A CLARKSON	190	Continue to facilitate the production of documents in native format (1.7); review responsive documents for privileged communication and address related production issues (3.2).	4.90	2,205.00
11/06/2019	G G HESSE	190	Lengthy email exchange with lawyers in Hancock matter regarding transfer of venue and litigation process.	0.50	362.50
11/06/2019	D A ZDUNKEWICZ	190	Communications with C. Adams and others regarding document production to the UCC (.5); continue work with Claro Group on documents to be produced to the UCC (1.7).	2.20	1,595.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/07/2019	J W BOWEN	190	Search for, gather, and review responsive documents and external communications regarding Targa/Channelview plant with Targa for partial response to Vitol subpoena in Vitol v. Targa litigation.	1.50	1,087.50
11/07/2019	J W BOWEN	190	Prepare for and participate in call with Bill Preston and counsel for Vitol.	1.30	942.50
11/07/2019	J W BOWEN	190	Follow up call with counsel for Vitol.	0.30	217.50
11/07/2019	D A ZDUNKEWICZ	190	Continue working on production of documents to the UCC.	2.70	1,957.50
11/08/2019	J W BOWEN	190	Email further responsive documents to Vitol subpoena in Vitol v. Targa matter to Vitol's counsel (.7); telephone conference with Vitol's counsel regarding same (.8).	1.50	1,087.50
11/08/2019	J W BOWEN	190	Update email to Doug Brickley and Chris Adams regarding production of documents to Vitol.	0.40	290.00
11/08/2019	J W BOWEN	190	Email to Bill Preston to start process of gathering for production of documents in response to Vitol subpoena as limited by agreement.	0.30	217.50
11/08/2019	J W BOWEN	190	Review of letter from Vitol's counsel limiting subpoena.	0.20	145.00
11/08/2019	D A ZDUNKEWICZ	190	Continue working with Claro Group on the production of documents to be produced to the UCC.	1.90	1,377.50
11/11/2019	G G HESSE	190	Prepare for and attend conference call with various parties to Hancock/Johnson litigation regarding venue and process.	1.00	725.00
11/11/2019	D A ZDUNKEWICZ	190	Continue working with client on production of documents to the UCC.	1.70	1,232.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/11/2019	J W BOWEN	190	Conferences and emails with Bill Preston regarding documents needed for Vitol production.	0.80	580.00
11/11/2019	J W BOWEN	190	Analysis of applicable D&O policy and forward of same and other supporting documents to Mr. Adams.	0.80	580.00
11/12/2019	C J BAXTER	190	Preparation of subpoena documents for production.	1.60	360.00
11/12/2019	E A CLARKSON	190	Address certain outstanding issues with discovery production, including issues with file format.	1.40	630.00
11/14/2019	G G HESSE	190	Review notices of several creditors regarding committee's 2004 exam.	0.30	217.50
11/14/2019	C J BAXTER	190	Review subpoena response documents for production.	2.00	450.00
11/14/2019	E A CLARKSON	190	Draft Lien Affidavit and prepare exhibits.	0.80	360.00
11/15/2019	C J BAXTER	190	Review subpoena response documents for production.	2.30	517.50
11/15/2019	E A CLARKSON	190	Address Discovery issues relating to the production of native format documents.	1.80	810.00
11/18/2019	D A ZDUNKEWICZ	190	Review and revise omnibus objection to joinders to the UCC's Rule 2004 requests and work with E. Clarkson on same.	1.80	1,305.00
11/18/2019	E A CLARKSON	190	Draft Omnibus Response to Cross-Notice 2004 (3.6); address Discovery issues relating to produced documents (.6).	4.20	1,890.00
11/19/2019	D A ZDUNKEWICZ	190	Conference call with UCC counsel regarding Rule 2004 requests (.6); communications with client regarding same (.3);	0.90	652.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/19/2019	G G HESSE	190	Review list of topics for 2004 committee exam (0.4); Conference with Brandon Steele regarding same (0.6); Review materials regarding 2004 topics to prepare for same (1.0); Review and comment on motion for protective order regarding cross notices of 2004 exam (0.5).	2.50	1,812.50
11/19/2019	E A CLARKSON	190	Finalize and file Omnibus Response to Cross-Notice 2004.	1.20	540.00
11/20/2019	D A ZDUNKEWICZ	190	Conference with client regarding UCC rule 2004 requests (.3); communications with counsel for UCC regarding same (.3); review and revise omnibus objection (.4); review documents produced to UCC (1.2); conference with counsel for Dealers regarding 2004 examinations (.4).	2.60	1,885.00
11/20/2019	G G HESSE	190	Review and analysis of response to 2004 topics [REDACTED] (1.0); Email exchange with Kathy Hesskew regarding 2004 topics (0.4).	1.40	1,015.00
11/20/2019	J W BOWEN	190	Research memorandum to Greg Hesse and David Zdunkewicz regarding legal issues [REDACTED].	1.70	1,232.50
11/20/2019	J W BOWEN	190	Further research memorandum to Hesse and Zdunkewicz regarding [REDACTED]	1.10	797.50
11/20/2019	J W BOWEN	190	Telephone conference with Greg Hesse regarding 2004 examination notice.	0.30	217.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	10
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/20/2019	E A CLARKSON	190	Finalize and file Supplemental Omnibus objection to Rule 2004 requests.	0.70	315.00
11/21/2019	G G HESSE	190	Review order transferring Hancock case to Southern District of Texas (0.2); Email exchange with client team regarding same (0.4).	0.60	435.00
11/21/2019	D A ZDUNKEWICZ	190	Work with Claro Group on documents to be produced to the UCC and review of same.	1.60	1,160.00
11/21/2019	D A ZDUNKEWICZ	190	Review correspondence regarding litigation matters and status of same.	0.80	580.00
11/22/2019	G G HESSE	190	Review rule 26 report in TII Targa litigation.	0.40	290.00
11/25/2019	D A ZDUNKEWICZ	190	Review recent filings by the UCC and creditor committee members regarding the Rule 2004 examinations.	0.70	507.50
11/25/2019	E A CLARKSON	190	Review Response to Notice of Omnibus Objection (.3); review Committee's response to Motion to Quash (.2).	0.50	225.00
11/26/2019	D A ZDUNKEWICZ	190	Conference call with C. Adams and others to coordinate work on Rule 2004 discovery by the UCC.	0.70	507.50
11/26/2019	G G HESSE	190	Prepare for and attend conference call with client team regarding status and strategy for litigation with subcontractors.	1.50	1,087.50
11/26/2019	E A HUFFMAN	190	Teleconference with bankruptcy team regarding adversary proceedings.	0.70	294.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
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FILE NUMBER: 079610.0000023				PAGE:	11
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/26/2019	J W BOWEN	190	Email to Adams, Zdunkewicz, and Hesse regarding needed conference call regarding outstanding issues and drafting of agenda and background for same.	1.10	797.50
11/26/2019	J W BOWEN	190	Participate in telephone conference with Chris Adams, Zdunkewicz, and Greg Hesse.	0.60	435.00
			TOTAL 190	74.00	
11/18/2019	G G HESSE	220	Review email exchange regarding [REDACTED] (0.3); Prepare email to Kyle McCoy regarding same (0.2); Follow-up conference with Kyle McCoy regarding same (0.3).	0.80	580.00
11/21/2019	G G HESSE	220	Lengthy conference with Mark Duedall (counsel for Health Insurance) regarding health insurance issues.	0.40	290.00
11/28/2019	G G HESSE	220	Review lengthy email exchange among KPE and health insurance administration regarding reimbursement issues (0.7); Prepare email to Kyle McCoy regarding same (0.3); Email exchange with Mark Duedall regarding same (0.3).	1.30	942.50
			TOTAL 220	2.50	
11/13/2019	G G HESSE	230	Email exchange with Kyle McCoy regarding issues with implementation of DIP order.	0.50	362.50
			TOTAL 230	0.50	
11/11/2019	G G HESSE	240	Email exchange with Kyle McCoy regarding tax motion.	0.60	435.00
11/13/2019	G G HESSE	240	Conference with Kyle McCoy regarding [REDACTED]	0.40	290.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098369
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	12
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/14/2019	G G HESSE	240	Email exchange with Kyle McCoy regarding [REDACTED]	0.30	217.50
11/22/2019	J E WUEBKER	240	Telephone call with G Hesse regarding tax motion (.1); email correspondence with K McCoy regarding same (.2); review and update draft tax motion (.4).	0.70	315.00
11/25/2019	J E WUEBKER	240	Email correspondence with K McCoy regarding tax motion (.1); revise tax motion regarding same (.3); analyze potential real estate and gross receipts tax issues (.3)	0.70	315.00
11/26/2019	J E WUEBKER	240	Revise tax motion regarding additional taxing authorities (.3); email correspondence regarding same (.1).	0.40	180.00
			TOTAL 240	3.10	
11/05/2019	G G HESSE	320	Analysis of issues relating to treatment of litigation claims in plan.	1.20	870.00
			TOTAL 320	1.20	
TOTAL HOURS				132.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	16.80	725.00	12,180.00
G G HESSE	Partner	27.20	725.00	19,720.00
D A ZDUNKEWICZ	Partner	40.90	725.00	29,652.50
E A CLARKSON	Associate	32.60	450.00	14,670.00
E A HUFFMAN	Associate	0.70	420.00	294.00
J E WUEBKER	Associate	1.80	450.00	810.00
C J BAXTER	Paralegal	5.90	225.00	1,327.50
C L REEVES	Paralegal	6.50	250.00	1,625.00
TOTAL FEES (\$)				80,279.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098369
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TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	2.80	1,535.00
140	Relief from Stay/Adequate Protection	13.50	8,302.50
160	Fee/Employment Applications	34.80	20,245.00
190	Litigation	74.00	45,399.00
220	Labor Agreements/Pensions/Benefits	2.50	1,812.50
230	Financing/Cash Collateral	0.50	362.50
240	Tax Issues	3.10	1,752.50
320	Plan Disclosure Statement	1.20	870.00
		132.40	80,279.00

INVOICE SUMMARY:

Current Fees:	\$ 80,279.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 80,279.00

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ATTN: KYLE MCCOY
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TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098368
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 11,595.00
Current Charges:	1,017.32
CURRENT INVOICE AMOUNT DUE:	\$ 12,612.32

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PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116098368, Date: 01/23/2020

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 11,595.00
Current Charges:	1,017.32
CURRENT INVOICE AMOUNT DUE:	\$ 12,612.32

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116098368, Date: 01/23/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116098368
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

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RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/01/2019	J W BOWEN	190	Review of draft response letter to Navigators regarding its denial of coverage on D&O policy.	0.80	580.00
11/04/2019	J W BOWEN	190	Finalization of edits to letter to Starr.	0.60	435.00
11/05/2019	W ANDREWS	190	Review coverage correspondence and next steps.	0.30	217.50
11/06/2019	W ANDREWS	190	Review developments regarding insurance coverage declaratory judgment action and possible impact on bankruptcy action.	0.50	362.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000024

INVOICE: 116098368
 DATE: 01/23/2020
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/11/2019	J W BOWEN	190	Email to and telephone conference with Michael Freeman regarding [REDACTED] [REDACTED] [REDACTED] (1.2); email exchange with Daniel Hentschel and Greg Hesse regarding [REDACTED] [REDACTED] (0.2).	1.40	1,015.00
11/12/2019	W ANDREWS	190	Review arguments regarding [REDACTED] [REDACTED]	0.50	362.50
11/12/2019	J W BOWEN	190	Review of documents and drafting of revised letter to Starr Insurance regarding rates that it will pay in defense of KPE in the Hancock case.	1.70	1,232.50
11/14/2019	W ANDREWS	190	Review coverage strategy regarding [REDACTED] [REDACTED] [REDACTED]	0.50	362.50
11/14/2019	D HENTSCHEL	190	Analyze motion to modify automatic stay and address insurance related inquiries.	0.50	235.00
11/15/2019	W ANDREWS	190	Review and comment on various draft pleadings and correspondence regarding insurance.	0.50	362.50
11/15/2019	J W BOWEN	190	Revisions to response to Navigator's motion to lift stay to continue litigation in Eastern District of Texas (1.8); review of Hentschel's revisions and comment on same (0.2).	2.00	1,450.00
11/16/2019	D HENTSCHEL	190	Analyze opposition to motion to lift stay and provide revisions as it relates to the insurance policy section.	0.90	423.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098368
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000024				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/18/2019	D HENTSCHEL	190	Telephone conference with bankruptcy and defense counsel to discuss status of matter.	0.60	282.00
11/18/2019	W ANDREWS	190	Review draft response to Navigators motion to lift bankruptcy stay; conference call with defense and bankruptcy team regarding insurance coverage strategy.	1.00	725.00
11/18/2019	J W BOWEN	190	Review of carrier correspondence to prep for and participate in telephone conference with Daniel Hentschel, Walter Andrews, and Greg Hesse regarding next steps with Navigators and Starr coverage issues (1.3); email to and telephone conference with Kathy Hesskew at KPE regarding source of funds to pay premium on Navigators director and officer policy (0.6).	1.90	1,377.50
11/19/2019	D HENTSCHEL	190	Analyze GL coverage denial [REDACTED]	0.20	94.00
11/19/2019	W ANDREWS	190	Review and respond to insurance coverage correspondence.	0.50	362.50
11/20/2019	D HENTSCHEL	190	Supplement motion to modify automatic stay in order to address the issues regarding the insurance proceeds to be provided by insurers under the professional liability and directors and officers insurance policies.	0.90	423.00
11/20/2019	J W BOWEN	190	Telephone conference with John Hardy, counsel for BTSE and the individuals in the Navigators lawsuit, regarding history and context of dispute.	0.70	507.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116098368
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000024	PAGE:	4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
11/21/2019	W ANDREWS	190	Review Starr coverage denial letter and consider next steps.	0.30	217.50
11/21/2019	J W BOWEN	190	Email to Chris Adams in connection with hearing to lift stay requested by Navigators insurance with respect to Tyler federal court coverage lawsuit.	0.20	145.00
11/22/2019	D HENTSCHEL	190	Telephone conference with Mr. Boone to discuss lift of automatic stay.	0.20	94.00
11/25/2019	D HENTSCHEL	190	Supplement motion to lift automatic stay per conversation with Mr. Hesse.	0.40	188.00
11/26/2019	D HENTSCHEL	190	Supplement motion to modify automatic stay.	0.30	141.00
TOTAL 190				17.40	
TOTAL HOURS				17.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	4.10	725.00	2,972.50
J W BOWEN	Partner	9.30	725.00	6,742.50
D HENTSCHEL	Associate	4.00	470.00	1,880.00
TOTAL FEES (\$)				11,595.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	17.40	11,595.00
		17.40	11,595.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	1,017.32
TOTAL CURRENT EXPENSES (\$)		1,017.32

HUNTON ANDREWS KURTH LLP	INVOICE:	116098368
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000024	PAGE:	5

INVOICE SUMMARY:

Current Fees:	\$ 11,595.00
Current Charges:	1,017.32
CURRENT INVOICE AMOUNT DUE:	\$ 12,612.32



HUNTON ANDREWS KURTH LLP
FOUNTAIN PLACE
1445 ROSS AVENUE
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DALLAS, TEXAS 75202-2799

TEL 214 • 979 • 3000
FAX 214 • 880 • 0011

GREGORY G. HESSE
DIRECT DIAL: 214 • 468 • 3335
EMAIL: ghesse@HuntonAK.com

January 28, 2020

FILE NO:

VIA EMAIL TO NOTICE PARTIES

Re: *In re KP Engineering, LP, et al.*, Case No.19-34698 (DRJ), in the United States
Bankruptcy Court for the Southern District of Texas
Hunton Andrews Kurth LLP's Second Fee Statement - December 2019

Notice Parties:

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 369] ("Interim Compensation Order") in the above-captioned cases, attached please find the Fee Statements of Hunton Andrews Kurth LLP ("HuntonAK") for the period December 1, 2019 – December 31, 2019.

HuntonAK seeks payment of \$62,911.75. This total is comprised as follows: \$60,875.20 (80% of the \$76,094.00 fees for services rendered) and \$2,036.55 (100% of expenses). HuntonAK billed fees and expenses, which were for the benefit of Debtor KP Engineering, LP.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. Mail or e-mail to the following Notice Parties within fifteen (15) days of the date of mailing this Fee Statement:

- a) The Debtors, c/o KP Engineering, LP attn.: Kyle McCoy (kmccoy@steelresources.com) and c/o The Claro Group, LLC, Attn: Douglas J. Brickley (dbrickley@thecларogroup.com)
- b) Special Counsel to the Debtor KP Engineering, LP, Hunton Andrews Kurth LLP, Attn: Gregory G. Hesse, Esq. (ghesse@HuntonAK.com);
- c) Counsel to Debtor KP Engineering, LP and KP Engineering, LLC, Okin Adams LLP, Attn: Christopher Adams, Esq. (cadams@okinadams.com);



January 28, 2020

Page 2

- d) Texas Capital Bank, N.A., 2000 McKinney Avenue, Suite 700, Dallas, Texas 75201, Attn: Elizabeth Falco;
- e) Counsel to Texas Capital Bank, Bell Nunnally & Martin LLP, Attn: Russell Mills, Esq. (rmills@bellnunnally.com);
- f) Counsel to the Committee, Foley Gardere, LLP, Attn: Sharon Beausoleil and John P. Melko (sbeausoleil@foley.com, jmelko@foley.com);
- g) The U.S. Trustee, Attn. Stephen D. Statham and Hector Duran, Jr. (Stephen.Statham@usdoj.gov, Hector.Duran.Jr@usdoj.gov).

If an objection is not timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay HuntonAK an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

If you have any questions regarding the enclosed Fee Statement, please contact me. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory Hesse", followed by a long horizontal line.

Gregory G. Hesse

Enclosure

HUNTON ANDREWS KURTH

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098799
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 1,218.00
Current Charges:	48.93
CURRENT INVOICE AMOUNT DUE:	\$ 1,266.93

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

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FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116098799
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INVOICE NUMBER: 116098799
DATE: 01/23/2020

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BILLING ATTORNEY: JAMES W. BOWEN

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2019	E A HUFFMAN	190	Prepare KP Engineering's report regarding referral of Hancock Mechanical litigation to bankruptcy court, including research in support of same.	2.50	1,050.00
12/12/2019	E A HUFFMAN	190	Analyze court orders and revise list of upcoming action items (.10); draft certificate of interested parties (.20); conference with James Bowen regarding case strategy (.10).	0.40	168.00
TOTAL 190				2.90	
TOTAL HOURS				2.90	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E A HUFFMAN	Associate	2.90	420.00	1,218.00
TOTAL FEES (\$)				1,218.00

HUNTON ANDREWS KURTH LLP	INVOICE: 116098799
CLIENT NAME: KP ENGINEERING, LP	DATE: 01/23/2020
FILE NUMBER: 079610.0000017	PAGE: 2

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	2.90	1,218.00
		2.90	1,218.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	48.93
TOTAL CURRENT EXPENSES (\$)		48.93

INVOICE SUMMARY:

Current Fees:	\$ 1,218.00
Current Charges:	48.93
CURRENT INVOICE AMOUNT DUE:	\$ 1,266.93

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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098800
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

Current Fees:	\$ 3,148.50
Current Charges:	724.46
CURRENT INVOICE AMOUNT DUE:	\$ 3,872.96

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INVOICE SUMMARY-REMITTANCE PAGE

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ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098800
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116098800
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

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Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/03/2019	J W BOWEN	190	Review of case law regarding [REDACTED] (.6); appear at conference (1.0); email to Doug Brickley and others with summary of conference (0.3).	1.90	1,377.50
12/03/2019	E A HUFFMAN	190	Research issues related to [REDACTED] - (.8); confer with James Bowen regarding judgment and discovery issues from TII Logistics matter - (.2); emails with James Bowen regarding hearing outcome - (.1).	1.10	462.00
12/03/2019	J W BOWEN	190	Travel to Houston for conference before the court (1.4); return to Dallas (1.4).	2.80	1,015.00
12/04/2019	E A HUFFMAN	190	Conference with James Bowen regarding case status and case management conference.	0.20	84.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098800
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000020	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2019	E A HUFFMAN	190	Analyze pleadings and orders from Hancock case, as well as local rules, regarding initial disclosures and reports (.40); email James Bowen regarding same (.10).	0.50	210.00
TOTAL 190				6.50	
TOTAL HOURS				6.50	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	4.70	509.04	2,392.50
E A HUFFMAN	Associate	1.80	420.00	756.00
TOTAL FEES (\$)				3,148.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	6.50	3,148.50
		6.50	3,148.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	97.86
E110	Out-of-Town Travel	599.16
E111	Meals	27.44
TOTAL CURRENT EXPENSES (\$)		724.46

INVOICE SUMMARY:

Current Fees:	\$ 3,148.50
Current Charges:	724.46
CURRENT INVOICE AMOUNT DUE:	\$ 3,872.96

HUNTON ANDREWS KURTH

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098798
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 71,727.50
Current Charges:	1,263.16
CURRENT INVOICE AMOUNT DUE:	\$ 72,990.66

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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Information with Wire: File: 079610.0000023, Inv: 116098798, Date: 01/23/2020

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098798
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2019 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 71,727.50
Current Charges:	1,263.16
CURRENT INVOICE AMOUNT DUE:	\$ 72,990.66

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116098798, Date: 01/23/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116098798
DATE: 01/23/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2019:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2019	D A ZDUNKEWICZ	110	Communications with client and G. Hesse regarding [REDACTED]	0.80	580.00
12/13/2019	E A CLARKSON	110	File and draft Master Service List.	0.50	225.00
			TOTAL 110	1.30	
12/03/2019	E A CLARKSON	140	Review and revise motion to modify automatic stay.	1.10	495.00
12/04/2019	D A ZDUNKEWICZ	140	Review insurance agreements for [REDACTED] [REDACTED] [REDACTED] (.9); review applicable case law regarding insurance policies [REDACTED] [REDACTED] (1.9).	2.80	2,030.00
			TOTAL 140	3.90	
12/12/2019	D A ZDUNKEWICZ	150	Prepare for upcoming meeting with the UCC.	2.70	1,957.50
12/13/2019	D A ZDUNKEWICZ	150	Continue to prepare for meeting with the UCC.	2.30	1,667.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2019	D A ZDUNKEWICZ	150	Participate in weekly professional's call.	0.80	580.00
12/18/2019	G G HESSE	150	Conference with Brandon Steele regarding requests for information for committee (0.5); Prepare for and attend conference call with Brandon Steele, Kyle McCoy, Kathy Henshaw, David Zdunkawitz to prepare for 2004 and meeting with committee (1.3); Conference with Kyle McCoy (0.5).	2.30	1,667.50
12/18/2019	D A ZDUNKEWICZ	150	Prepare for meeting with UCC set for 12/19.	5.20	3,770.00
12/18/2019	J W BOWEN	150	Participate in preparation call for informal meeting with creditors (.30); participate in call with counsel for UCC to discuss insurance coverage issues (1.10).	1.40	1,015.00
12/30/2019	G G HESSE	150	Email exchange with counsel for Academy Sports regarding status of case.	0.30	217.50
TOTAL 150				15.00	
12/02/2019	G G HESSE	160	Review and comment on interim professional compensation motion.	0.40	290.00
12/04/2019	E A CLARKSON	160	Finalize Motion for Interim Compensation.	0.50	225.00
12/12/2019	G G HESSE	160	Review email from UST regarding comments to interim compensation order.	0.50	362.50
12/13/2019	C L REEVES	160	Review and revision of fee statements to adhere to bankruptcy rules.	3.20	800.00
12/16/2019	C L REEVES	160	Review and revision of statements.	0.30	75.00
12/18/2019	C L REEVES	160	Review and revision of monthly statements for compliance with bankruptcy rules.	5.80	1,450.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/20/2019	C L REEVES	160	Review and revision of first monthly fee statement.	5.40	1,350.00
12/27/2019	G G HESSE	160	Review and comment on first interim fee order status.	0.40	290.00
12/27/2019	C L REEVES	160	Review and revision of first monthly fee application (.9); conference regarding same (.2); correspondence related to same (.1).	1.20	300.00
12/31/2019	G G HESSE	160	Review notice of no objection regarding motion for interim fee payment process (0.2); Review form of order regarding motion for interim fee payments (0.3).	0.50	362.50
			TOTAL 160	18.20	
12/11/2019	G G HESSE	185	Review and comment on draft motion to extend deadline to assume or reject commercial leases.	0.60	435.00
			TOTAL 185	0.60	
12/02/2019	D A ZDUNKEWICZ	190	Communications with UCC counsel regarding Rule 2004 discovery.	0.70	507.50
12/02/2019	E A CLARKSON	190	Address Motion to Quash scheduling issues.	0.60	270.00
12/03/2019	D A ZDUNKEWICZ	190	Work with E. Clarkson on motion for relief from stay regarding issues [REDACTED]	1.30	942.50
12/03/2019	D A ZDUNKEWICZ	190	Conference call to discuss [REDACTED]	1.00	725.00
12/03/2019	J W BOWEN	190	Review of David Zdunkewicz' email regarding [REDACTED].	0.20	145.00
12/03/2019	E A CLARKSON	190	Participate in group call regarding [REDACTED] [REDACTED] .8); address ongoing discovery issues (.8).	1.60	720.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	4
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2019	D A ZDUNKEWICZ	190	Prepare for (.6) and conference with counsel for UCC regarding Rule 2004 requests (.8); conference with J. Bartlett regarding discovery matters (.3); conferences with D. Brickley and C. Quinn regarding UCC discovery (.6);	2.30	1,667.50
12/04/2019	J W BOWEN	190	Email to Chris Adams and others regarding next steps in connection with Navigators' coverage lawsuit.	0.20	145.00
12/04/2019	J W BOWEN	190	Telephone conference with David Zdunkewicz regarding next steps in connection with Navigators' coverage lawsuit.	0.30	217.50
12/04/2019	J W BOWEN	190	Email to Mr. Zdunkewicz, Walter Andrews, and Daniel Hentschel regarding status of coverage and coverage disputes [REDACTED]	1.10	797.50
12/04/2019	J W BOWEN	190	Email to John Hardy, counsel for BTSE and others, to ascertain status of Navigators' lawsuit and review of his response.	0.30	217.50
12/04/2019	J W BOWEN	190	Telephone conference with Champe Fitzhugh, counsel for Brandon Steele, regarding Hancock lawsuit and coverage matters, including with respect to Smith and Loveless lawsuit.	0.50	362.50
12/04/2019	E A CLARKSON	190	Participate in call with the Committee regarding the Debtors' Motion to Quash.	0.70	315.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116098798
 DATE: 01/23/2020
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/05/2019	D A ZDUNKEWICZ	190	Conference call with the UCC's counsel regarding 2004 examinations (.9); review documents provided to the UCC in effort to resolve open issues (1.1); communications with client regarding rule 2004 issues (1.2).	3.20	2,320.00
12/05/2019	J W BOWEN	190	Email exchange with John Hardy regarding status of and his clients' intentions/strategy with respect to the Navigators' lawsuit.	0.30	217.50
12/05/2019	E A CLARKSON	190	Review client documents with a focus on corrupted files.	2.40	1,080.00
12/06/2019	G G HESSE	190	Conference with Brandon Steele regarding [REDACTED] (0.4); Email exchange with Doug Brickely regarding [REDACTED] (0.6).	1.00	725.00
12/06/2019	D A ZDUNKEWICZ	190	Continue working with the UCC and with Texas Capital Bank on issues relating to the production of the Debtors' documents by Texas Capital Bank with emphasis on the confidentiality of the documents (1.7); review and revise draft protective order between the UCC and TCB (.9).	2.60	1,885.00
12/09/2019	D A ZDUNKEWICZ	190	Continue working with the UCC and Texas Capital Bank on the protective order (1.2); conference with client regarding meeting with the UCC (.5); communications with D. Brickley et al. on status of discussions with the UCC (.4); communications with UCC regarding status conference (.3);	2.40	1,740.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116098798
 DATE: 01/23/2020
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2019	E A CLARKSON	190	Review client documents and address issues with corrupted files.	0.90	405.00
12/10/2019	D A ZDUNKEWICZ	190	Prepare for (.4) and participate in conference call with professional working group with focus on discovery matters with the UCC (.9); numerous communications with counsel for UCC regarding 2004 examination and meeting with UCC (.8); communications with Kyle McCoy regarding meeting with the UCC (.4).	2.50	1,812.50
12/10/2019	J W BOWEN	190	Participate in counsel call regarding status and particularly [REDACTED] (.5); telephone conference with John Hardy, counsel for BTSE and the individual defendants in the Navigators lawsuit, regarding their intentions and timing (.4); participate in call with Mr. Hardy and Navigators' counsel regarding [REDACTED] Tyler lawsuit [REDACTED] (.6); follow up call with Mr. Hardy regarding same, and forward to him of Judge Jones' ruling with respect to Navigators' motion for relief from automatic stay and KPE's venue briefs filed in Hancock lawsuit per Mr. Hardy's request (.8).	2.30	1,667.50
12/10/2019	E A CLARKSON	190	Communicate with Court regarding setting Motion to Quash.	0.30	135.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2019	D A ZDUNKEWICZ	190	Continued discussions and communications with the UCC regarding meeting with the Debtors prior to a possible 2004 examination.	2.20	1,595.00
12/12/2019	J W BOWEN	190	Telephone conference with John Hardy regarding motion he intends to file in Navigators' action.	0.50	362.50
12/12/2019	J W BOWEN	190	Review of email from Navigators' counsel regarding their agreement to postpone Tyler lawsuit and defer to Judge Jones' ruling with respect to same and further telephone conference with John Hardy regarding same (.4); email to Chris Adams, Doug Brickely and others regarding [REDACTED] (.2).	0.60	435.00
12/12/2019	E A CLARKSON	190	Finalize and file Notice of Status Conference.	0.50	225.00
12/16/2019	D A ZDUNKEWICZ	190	Prepare for (.9) and attend status conference on motions to quash (.9); continue to prepare for upcoming meeting with the UCC (2.0).	3.80	2,755.00
12/17/2019	D A ZDUNKEWICZ	190	Prepare for prep session with KPE's witnesses and preparation for upcoming meeting with the UCC.	3.50	2,537.50
12/17/2019	E A CLARKSON	190	Participate on Team strategy call (.5); coordinate Debtor Interview meeting (.7).	1.20	540.00
12/18/2019	E A CLARKSON	190	Prepare for debtor's interview.	2.40	1,080.00
12/19/2019	D A ZDUNKEWICZ	190	Prepare for and attend meeting with UCC on Rule 2004 topics.	6.30	4,567.50
12/19/2019	E A CLARKSON	190	Prepare for and attend debtor's interview.	5.50	2,475.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/23/2019	E A CLARKSON	190	Redact documents for privilege and prepare to upload to data room.	5.80	2,610.00
12/27/2019	E A CLARKSON	190	Review emails that were previously corrupted and prepare to upload to data room.	2.70	1,215.00
			TOTAL 190	63.70	
12/02/2019	G G HESSE	210	Call from Mark Duedall regarding insurance reimbursement (0.3); Conference with Kyle McCoy regarding same (0.3); Prepare email regarding same (0.2).	0.80	580.00
12/03/2019	D A ZDUNKEWICZ	210	Review Navigator insurance policy [REDACTED]	0.80	580.00
			TOTAL 210	1.60	
12/03/2019	G G HESSE	220	Prepare for and attend conference call with Doug Brickley regarding [REDACTED] (0.7); Review materials regarding [REDACTED] (0.5); Prepare lengthy email to Doug Brickley regarding same (0.8).	2.00	1,450.00
			TOTAL 220	2.00	
12/02/2019	G G HESSE	240	Review and comment on motion for authority to pay taxes.	0.40	290.00
12/05/2019	G G HESSE	240	Conference with Kyle McCoy regarding various issues including New Mexico Gross Revenue Tax.	0.50	362.50
12/06/2019	G G HESSE	240	Review background materials regarding New Mexico gross receipts tax (0.6); Email exchange with Kyle McCoy regarding same (0.3).	0.90	652.50
			TOTAL 240	1.80	

HUNTON ANDREWS KURTH LLP				INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP				DATE:	01/23/2020
FILE NUMBER: 079610.0000023				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2019	G G HESSE	320	Prepare for and attend conference call with Chris Quinn and Chris Adams regarding litigation claims and plan structure.	1.50	1,087.50
12/11/2019	G G HESSE	320	Call to Brandon Steele regarding [REDACTED] (0.4); Review and comment on draft motion to extending exclusivity (0.7).	1.10	797.50
12/13/2019	G G HESSE	320	Review revised motion to extend exclusivity.	0.30	217.50
12/17/2019	G G HESSE	320	Review materials regarding plan treatment [REDACTED] (0.6); Prepare for and attend conference call with Doug Brickley, Chris Quinn and Chris Adams regarding plan issues (0.9).	1.50	1,087.50
12/23/2019	G G HESSE	320	Briefly review draft plan term sheet.	0.50	362.50
12/27/2019	D A ZDUNKEWICZ	320	Review plan term sheet for issues relating to HuntonAK's special counsel role.	0.90	652.50
12/27/2019	G G HESSE	320	Analysis of draft plan term sheet.	0.60	435.00
12/30/2019	D A ZDUNKEWICZ	320	Conference with Ed Clarkson regarding plan issues to discuss on conference call.	0.50	362.50
12/30/2019	G G HESSE	320	Review and analyze comments to draft plan term sheet (0.5); Email exchange with Doug Brickley regarding same (0.4); Email exchange regarding exclusivity motion and hearing (0.4).	1.30	942.50
12/30/2019	E A CLARKSON	320	Review Plan Term Sheet (.10); discuss with D. Zdunkewicz (.50).	0.60	270.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000023	PAGE:	10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/31/2019	G G HESSE	320	Prepare for and attend conference call with Doug Brickley regarding plan term sheet (1.0); Prepare portion of plan term sheet relating to litigation claimants (1.0).	2.00	1,450.00
12/31/2019	E A CLARKSON	320	Review Plan Term Sheet (.8); participate on call with team regarding Plan Term Sheet (.5).	1.30	585.00
TOTAL 320				12.10	
TOTAL HOURS				120.20	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	7.70	725.00	5,582.50
G G HESSE	Partner	19.40	725.00	14,065.00
D A ZDUNKEWICZ	Partner	48.60	725.00	35,235.00
E A CLARKSON	Associate	28.60	450.00	12,870.00
C L REEVES	Paralegal	15.90	250.00	3,975.00
TOTAL FEES (\$)				71,727.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	1.30	805.00
140	Relief from Stay/Adequate Protection	3.90	2,525.00
150	Meeting and Communications w/Creditors	15.00	10,875.00
160	Fee/Employment Applications	18.20	5,505.00
185	Assumption/Rejection of Leases & Contracts	0.60	435.00
190	Litigation	63.70	39,417.50
210	Business operations	1.60	1,160.00
220	Labor Agreements/Pensions/Benefits	2.00	1,450.00
240	Tax Issues	1.80	1,305.00
320	Plan Disclosure Statement	12.10	8,250.00
		120.20	71,727.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	591.79
E111	Meals	671.37
TOTAL CURRENT EXPENSES (\$)		1,263.16

HUNTON ANDREWS KURTH LLP	INVOICE:	116098798
CLIENT NAME: KP ENGINEERING, LP	DATE:	01/23/2020
FILE NUMBER: 079610.0000023	PAGE:	11

INVOICE SUMMARY:

Current Fees:	\$ 71,727.50
Current Charges:	1,263.16
CURRENT INVOICE AMOUNT DUE:	\$ 72,990.66



HUNTON ANDREWS KURTH LLP
FOUNTAIN PLACE
1445 ROSS AVENUE
SUITE 3700
DALLAS, TEXAS 75202-2799

TEL 214 • 979 • 3000
FAX 214 • 880 • 0011

GREGORY G. HESSE
DIRECT DIAL: 214 • 468 • 3335
EMAIL: ghesse@HuntonAK.com

February 27, 2020

FILE NO:

VIA EMAIL TO NOTICE PARTIES

Re: *In re KP Engineering, LP, et al.*, Case No.19-34698 (DRJ), in the United States
Bankruptcy Court for the Southern District of Texas
Hunton Andrews Kurth LLP's Third Fee Statement – January 2020

Notice Parties:

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 369] ("Interim Compensation Order") in the above-captioned cases, attached please find the Fee Statements of Hunton Andrews Kurth LLP ("HuntonAK") for the period January 1, 2020 – January 31, 2020.

HuntonAK seeks payment of \$83,817.39. This total is comprised as follows: \$83,125.60 (80% of the \$103,907.00 fees for services rendered) and \$691.79 (100% of expenses). HuntonAK billed fees and expenses, which were for the benefit of Debtor KP Engineering, LP.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. Mail or e-mail to the following Notice Parties within fifteen (15) days of the date of mailing this Fee Statement:

- a) The Debtors, c/o KP Engineering, LP attn.: Kyle McCoy (kmccoy@steelresources.com) and c/o The Claro Group, LLC, Attn: Douglas J. Brickley (dbrickley@thecларogroup.com)
- b) Special Counsel to the Debtor KP Engineering, LP, Hunton Andrews Kurth LLP, Attn: Gregory G. Hesse, Esq. (ghesse@HuntonAK.com);
- c) Counsel to Debtor KP Engineering, LP and KP Engineering, LLC, Okin Adams LLP, Attn: Christopher Adams, Esq. (cadams@okinadams.com);



February 27, 2020

Page 2

- d) Texas Capital Bank, N.A., 2000 McKinney Avenue, Suite 700, Dallas, Texas 75201, Attn: Elizabeth Falco;
- e) Counsel to Texas Capital Bank, Bell Nunnally & Martin LLP, Attn: Russell Mills, Esq. (rmills@bellnunnally.com);
- f) Counsel to the Committee, Foley Gardere, LLP, Attn: Sharon Beausoleil and John P. Melko (sbeausoleil@foley.com, jmelko@foley.com);
- g) The U.S. Trustee, Attn. Stephen D. Statham and Hector Duran, Jr. (Stephen.Statham@usdoj.gov, Hector.Duran.Jr@usdoj.gov).

If an objection is not timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay HuntonAK an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

If you have any questions regarding the enclosed Fee Statement, please contact me. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gregory G. Hesse", with a long, sweeping horizontal line extending to the right.

Gregory G. Hesse

Enclosure

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116099652
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 11,466.50
Current Charges:	684.59

CURRENT INVOICE AMOUNT DUE:	\$ 12,151.09
------------------------------------	---------------------

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000017, Inv: 116099652, Date: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000017

INVOICE: 116099652
DATE: 02/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098213	0000017	01/23/2020	51,633.47
116098294	0000017	01/23/2020	2,036.00
116098366	0000017	01/23/2020	5,315.50
116098799	0000017	01/23/2020	1,266.93

Outstanding Balance (for matter(s) on this invoice): **60,251.90**

TOTAL AMOUNT DUE (including Current Invoice Amount Due):

72,402.99

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116099652
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/22/2020	J W BOWEN	185	Travel from Houston for status conference.	3.00	1,087.50
			TOTAL 185	3.00	
01/08/2020	E A HUFFMAN	190	Analyze bankruptcy and district court docket regarding referral of case to bankruptcy court (.10); emails with James Bowen regarding same (.10).	0.20	84.00
01/08/2020	J W BOWEN	190	Review of J. Atlas' Order referring Hancock action to BK court (.10); email to Greg H. and David Z regarding same and path forward (.10).	0.20	145.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116099652
CLIENT NAME: KP ENGINEERING, LP	DATE:	02/19/2020
FILE NUMBER: 079610.0000017	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2020	J W BOWEN	190	Communicate with all parties regarding January 22 status conference (.30); review of Targa's joint status report (.10); initial drafting of and revisions to KPE's Case Summary and Case Management Proposal, and review of Hancock state court filings with respect to same (3.70); communicate with Kyle McCoy at KPE for same (.50).	4.60	3,335.00
01/22/2020	J W BOWEN	190	Finalize joint status report, including discussions with David Zdunkewicz regarding same (1.10); preparation for status conference (2.80), appear at status conference (2.70).	6.60	4,785.00
01/24/2020	J W BOWEN	190	Review of Targa's proposed order and email communications with opposing counsel regarding same.	1.10	797.50
01/27/2020	J W BOWEN	190	Revisions to Targa's proposed order regarding briefing on lien priority and validity issues.	0.80	580.00
01/27/2020	J W BOWEN	190	Email same to opposing counsel with cover note.	0.30	217.50
01/27/2020	J W BOWEN	190	Further communications with opposing counsel regarding form of order.	0.40	290.00
01/27/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding same.	0.20	145.00
TOTAL 190				14.40	
TOTAL HOURS				17.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	17.20	661.77	11,382.50
E A HUFFMAN	Associate	0.20	420.00	84.00
TOTAL FEES (\$)				11,466.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116099652
CLIENT NAME: KP ENGINEERING, LP	DATE:	02/19/2020
FILE NUMBER: 079610.0000017	PAGE:	3

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
185	Assumption/Rejection of Leases & Contracts	3.00	1,087.50
190	Litigation	14.40	10,379.00
		17.40	11,466.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	644.83
E111	Meals	39.76
TOTAL CURRENT EXPENSES (\$)		684.59

INVOICE SUMMARY:

Current Fees:	\$ 11,466.50
Current Charges:	684.59
CURRENT INVOICE AMOUNT DUE:	\$ 12,151.09

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116099656
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

Current Fees:	\$ 309.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 309.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000020, Inv: 116099656, Date: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000020

INVOICE: 116099656
DATE: 02/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098214	0000020	01/23/2020	305.00
116098365	0000020	01/23/2020	5,374.00
116098800	0000020	01/23/2020	3,872.96

Outstanding Balance (for matter(s) on this invoice): **9,551.96**

TOTAL AMOUNT DUE (including Current Invoice Amount Due): **9,860.96**

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000020
INVOICE NUMBER: 116099656
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000020, Client's # no) TII Logistics, Inc. (Johnson Plant)

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
01/13/2020	E A HUFFMAN	Revise TII's proposed order and email James Bowen regarding same (.10); review Targa filing (.10).	0.20	84.00
01/28/2020	E A CLARKSON	Participate in weekly call regarding the status of the bankruptcy Case	0.50	225.00
TOTALS			0.70	309.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
E A CLARKSON	Associate	0.50	450.00	225.00
E A HUFFMAN	Associate	0.20	420.00	84.00
TOTAL FEES (\$)				309.00

INVOICE SUMMARY:

Current Fees:	\$ 309.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 309.00

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116099654
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 76,965.00
Current Charges:	7.20
CURRENT INVOICE AMOUNT DUE:	\$ 76,972.20

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116099654, Date: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000023

INVOICE: 116099654
DATE: 02/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098215	0000023	01/23/2020	312,370.29
116098297	0000023	01/23/2020	178,004.86
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	72,990.66

Outstanding Balance (for matter(s) on this invoice): 643,644.81

TOTAL AMOUNT DUE (including Current Invoice Amount Due):

720,617.01

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116099654
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/13/2020	G G HESSE	110	Prepare for and attend (telephonically) hearing on motion to extend exclusivity and motion to extend assumption deadline.	1.50	1,087.50
01/21/2020	E A CLARKSON	110	Participate on weekly strategy call with CRO and other case professionals regarding the strategy of the case going forward(.4); Discuss with D. Zdunkewicz regarding the results of the status conference and next steps regarding the Disclosure Statement (.3)	0.70	315.00
			TOTAL 110	2.20	
01/14/2020	C L REEVES	160	Review November billing statements for compliance with fee application requirements.	0.60	150.00
01/15/2020	G G HESSE	160	Review draft interim fee application.	1.20	870.00

HUNTON ANDREWS KURTH LLP	INVOICE: 116099654
CLIENT NAME: KP ENGINEERING, LP	DATE: 02/19/2020
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/15/2020	C L REEVES	160	Review December billings for compliance with fee application requirements (1.4); conference with Jen Wuebker regarding fee applications (.2); review and revision of August 23, 2019 - November 30, 2019 billing statements (1.6); draft first interim fee statement (2.1).	5.30	1,325.00
01/16/2020	G G HESSE	160	Prepare notices regarding monthly fees.	0.70	507.50
01/16/2020	C L REEVES	160	Draft notice of interim monthly fee statement.	0.30	75.00
01/17/2020	J E WUEBKER	160	Review invoices and time entries regarding privilege and prepare support for Hunton fee application	0.60	270.00
01/20/2020	J E WUEBKER	160	Review invoices and time entries regarding privilege and prepare support for Hunton fee application	1.30	585.00
01/21/2020	G G HESSE	160	Prepare notice of fee statements under interim comp order.	0.70	507.50
01/22/2020	G G HESSE	160	Prepare first interim fee application.	1.60	1,160.00
01/22/2020	C L REEVES	160	Review and revision of billing statements included in first monthly fee statement.	0.70	175.00
01/23/2020	G G HESSE	160	Prepare first fee statement.	0.50	362.50
01/24/2020	G G HESSE	160	Prepare first HAK fee statements for service on notice parties (1.0).	1.00	725.00
01/24/2020	C L REEVES	160	Revision of monthly statements including preparation of redactions (3.20); draft first monthly fee statement for Hunton Andrews Kurth (.5).	3.70	925.00

HUNTON ANDREWS KURTH LLP	INVOICE: 116099654
CLIENT NAME: KP ENGINEERING, LP	DATE: 02/19/2020
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/25/2020	G G HESSE	160	Email exchange with Doug Brickley regarding monthly fee statements (0.2); Finalize and serve Hunton's first monthly fee statement (0.8).	1.00	725.00
01/27/2020	G G HESSE	160	Review and comment on Hunton's second monthly fee statement (0.7); Email exchange with Doug Brickley regarding same (0.3).	1.00	725.00
01/27/2020	C L REEVES	160	Draft second monthly fee statement.	1.40	350.00
01/29/2020	G G HESSE	160	Conference with Kyle McCoy regarding process for paying professional fees (0.3); Review interim comp order and Claro employment order (0.4); Follow-up conference with Kyle McCoy regarding foregoing (0.3).	1.00	725.00
01/29/2020	C L REEVES	160	Review and revision of first interim fee application.	1.30	325.00
01/30/2020	C L REEVES	160	Review and revision of first interim fee application.	4.60	1,150.00
01/31/2020	C L REEVES	160	Review and revision of first interim fee application.	3.40	850.00
			TOTAL 160	31.90	
01/16/2020	G G HESSE	185	Conference with Kyle McCoy regarding [REDACTED] (0.6); Review correspondence with counsel for Houston landlord (0.3); Review termsheet for new lease (0.4); Follow up email exchange with Kyle McCoy regarding [REDACTED] (0.5).	1.80	1,305.00
01/27/2020	G G HESSE	185	Review new lease for Houston office (0.3); Email exchange with Chris Adams regarding [REDACTED] (0.2).	0.50	362.50

HUNTON ANDREWS KURTH LLP	INVOICE: 116099654
CLIENT NAME: KP ENGINEERING, LP	DATE: 02/19/2020
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/28/2020	D A ZDUNKEWICZ	185	Communications with client and C. Adams regarding [REDACTED]	0.90	652.50
01/29/2020	D A ZDUNKEWICZ	185	Communications with client and C. Adams regarding [REDACTED]	0.60	435.00
			TOTAL 185	3.80	
01/03/2020	G G HESSE	190	Review letter from committee counsel regarding standing to prosecute certain claims (0.4); Email exchange with Doug Brickley regarding [REDACTED] (0.3).	0.70	507.50
01/03/2020	D A ZDUNKEWICZ	190	Review Louisiana World demand letter from the UCC and communications with D. Brickley regarding [REDACTED]	0.80	580.00
01/03/2020	J W BOWEN	190	Review of UCC's letter regarding potential litigation against Brandon Steele (.10); associated emails between Melko and Chris Adams (.10).	0.20	145.00
01/06/2020	G G HESSE	190	Review [REDACTED] (0.5); Analyze [REDACTED] (1.0); Email exchange with Doug Brickley regarding [REDACTED] (0.3).	1.80	1,305.00
01/06/2020	D A ZDUNKEWICZ	190	Communications with HuntonAK working group regarding [REDACTED]	0.90	652.50
01/06/2020	J W BOWEN	190	Call with group regarding bankruptcy developments and immediately forthcoming events.	0.80	580.00
01/06/2020	J W BOWEN	190	Telephone conference with Michael Freeman regarding [REDACTED]	1.30	942.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding UCC letter as to claims against Brandon Steele.	0.50	362.50
01/06/2020	J W BOWEN	190	Email communication with coverage counsel regarding background and parties and counsel involved in pending and threatened action.	0.80	580.00
01/07/2020	J W BOWEN	190	Telephone conference with Greg Hesse regarding [REDACTED]	0.30	217.50
01/07/2020	J W BOWEN	190	Telephone conference with Greg Hesse and Champe Fitzhugh (counsel for Brandon Steele).	0.60	435.00
01/08/2020	D A ZDUNKEWICZ	190	Review order from Judge Atlas regarding the Hancock litigation (.60); communications with J. Bowen regarding same (.30).	0.90	652.50
01/08/2020	J W BOWEN	190	Brief telephone conference with Champe Fitzhugh (.10); email Champe Fitzhugh requested documents, including KPE partnership agreement and Navigators D and O insurance policy (.20); review of Bill Preston's email regarding [REDACTED] (.40); email to Hesse and Zdunkewicz regarding [REDACTED] (.10)	0.80	580.00
01/09/2020	G G HESSE	190	Prepare for and attend conference call [REDACTED]	0.70	507.50
01/09/2020	J W BOWEN	190	Analysis of [REDACTED]	1.30	942.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/10/2020	G G HESSE	190	Review and comment on notice letter to insurance carrier regarding committee demand (0.4); Prepare lengthy email to Doug Brickley regarding [REDACTED] (0.4).	0.80	580.00
01/10/2020	D A ZDUNKEWICZ	190	Conferences with HuntonAK team regarding [REDACTED]	0.80	580.00
01/10/2020	J W BOWEN	190	Participate in call regarding [REDACTED]	0.50	362.50
01/13/2020	D A ZDUNKEWICZ	190	Conference with case manager regarding Hancock litigation.	0.70	507.50
01/13/2020	J W BOWEN	190	Review of [REDACTED]	0.60	435.00
01/14/2020	G G HESSE	190	Review entered interim compensation order (0.3); Review interim fee requests (0.8).	1.10	797.50
01/15/2020	D A ZDUNKEWICZ	190	Communications with creditors regarding same.	0.70	507.50
01/15/2020	G G HESSE	190	Review status of Hancock litigation (0.2); Email exchange regarding status conference with bankruptcy court (0.3).	0.50	362.50
01/15/2020	D A ZDUNKEWICZ	190	Communications with Court personnel regarding Hancock litigation.	0.40	290.00
01/16/2020	D A ZDUNKEWICZ	190	Numerous communications with the Court personnel and with creditors' counsel regarding the Hancock litigation.	1.20	870.00
01/16/2020	G G HESSE	190	Email exchange with insurance coverage team and Doug Brickley.	0.50	362.50
01/21/2020	J W BOWEN	190	Review agenda for and participate in professionals call.	1.10	797.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/22/2020	G G HESSE	190	Review and comment on status report to be filed in Johnson Plant adversary (0.5); Attend status conference telephonically (1.0); Follow-up email exchange with James Bowen and David Zdunkewicz regarding hearing (0.3).	1.80	1,305.00
01/22/2020	D A ZDUNKEWICZ	190	Review and revise status report in the Hancock litigation (.8); prepare and attend status conference in Hancock adversary proceeding (1.4).	2.20	1,595.00
01/27/2020	G G HESSE	190	Review notice letter sent to D&O insurers (0.3); Follow-up email exchange with James Bowen and Doug Brickley regarding [REDACTED] (0.5).	0.80	580.00
01/27/2020	D A ZDUNKEWICZ	190	Review correspondence regarding insurance and communications with client and HuntonAK team regarding same.	1.30	942.50
01/28/2020	J W BOWEN	190	Prepare for and participate in professionals' call.	0.50	362.50
01/29/2020	D A ZDUNKEWICZ	190	Review newly filed complaint challenging TCB's liens.	0.90	652.50
01/30/2020	G G HESSE	190	Review notice sent to D&O carriers.	0.30	217.50
01/30/2020	J W BOWEN	190	Draft update regarding Saulsbury and Hancock cases for insurers.	1.20	870.00
01/31/2020	G G HESSE	190	Review (briefly) complaint filed by committee against Texas Capital Bank (0.6); Review (briefly) complaint filed by subcontractor against Texas Capital Bank (0.4).	1.00	725.00
01/31/2020	J W BOWEN	190	Review of Saulsbury lawsuit.	0.30	217.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/31/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding Saulsbury lawsuit.	0.20	145.00
01/31/2020	J W BOWEN	190	Review of historical information relating to Saulsbury's claims against KPE in light of same.	1.30	942.50
		TOTAL 190		33.10	
01/03/2020	G G HESSE	210	Conference with Brandon Steele regarding [REDACTED] (0.4).	0.40	290.00
01/16/2020	G G HESSE	210	Conference with Brandon Steele regarding [REDACTED]	0.40	290.00
01/22/2020	G G HESSE	210	Call from Brandon Steele regarding [REDACTED]	0.30	217.50
01/28/2020	G G HESSE	210	Conference with Brandon Steele regarding contract issues.	0.40	290.00
01/29/2020	G G HESSE	210	Review and comment on motion to enter into a new lease (0.3); Email exchange with Doug Brickley and Kyle McCoy regarding [REDACTED] (0.3).	0.60	435.00
01/30/2020	G G HESSE	210	Review and analyze results of hearing on 1/30/2020.	0.50	362.50
01/31/2020	G G HESSE	210	Email exchange with Brandon Steele regarding [REDACTED]	0.30	217.50
		TOTAL 210		2.90	
01/10/2020	G G HESSE	220	Review email from Bill Preston regarding [REDACTED] (0.3); Prepare lengthy email to Doug Brickley regarding [REDACTED] (0.3).	0.60	435.00
		TOTAL 220		0.60	

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/09/2020	G G HESSE	230	Review updated budget and business plan (0.5); Email exchange with Chris Quinn and Doug Brickely regarding [REDACTED] (0.3).	0.80	580.00
			TOTAL 230	0.80	
01/02/2020	J M BLAIR	240	Review and reply to emails from Greg Hesse regarding [REDACTED] (.20); conference with Greg Hesse regarding [REDACTED] (.20).	0.40	290.00
01/03/2020	G G HESSE	240	Review [REDACTED]	0.50	362.50
01/10/2020	J M BLAIR	240	Review and reply to emails from Greg Hesse regarding [REDACTED]	0.30	217.50
			TOTAL 240	1.20	
01/30/2020	D A ZDUNKEWICZ	250	Prepare for and meet with clients [REDACTED]	2.10	1,522.50
			TOTAL 250	2.10	
01/13/2020	D A ZDUNKEWICZ	310	Review recently filed large claims and communications with HuntonAK working group regarding [REDACTED]	0.90	652.50
01/24/2020	G G HESSE	310	Review claim spreadsheet prepared by claims agent (0.5); Prepare email to Brandon Steele and Kyle McCoy regarding [REDACTED] (0.3); Lengthy follow-up conference with Kyle McCoy regarding [REDACTED] (0.8).	1.60	1,160.00
			TOTAL 310	2.50	

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2020	G G HESSE	320	Analysis of litigation claims [REDACTED] (1.2); Prepare portion of plan term sheet relating to [REDACTED] (3.3); Analysis of [REDACTED] (1.0).	5.50	3,987.50
01/03/2020	G G HESSE	320	Review, analyze, and revise [REDACTED] for litigation claimants (2.2); Email exchange with Doug Brickley regarding [REDACTED] (0.4); Review committee objection to motion to extend exclusivity (0.4); Email exchange with Doug Brickley regarding [REDACTED] (0.3).	3.30	2,392.50
01/03/2020	D A ZDUNKEWICZ	320	Work with Claro working group and C. Adams on [REDACTED]	2.10	1,522.50
01/03/2020	J W BOWEN	320	Review of and revisions to [REDACTED]	1.20	870.00
01/06/2020	G G HESSE	320	Review comments to [REDACTED] (0.3); Follow-up email exchange with Doug Brickley regarding [REDACTED] (0.3); Address issues relating to [REDACTED] (0.5).	1.10	797.50
01/06/2020	D A ZDUNKEWICZ	320	Work with client on [REDACTED] (.7); prepare for [REDACTED] (2.4).	3.10	2,247.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2020	G G HESSE	320	Lengthy conference with counsel for Brandon Steele and certain litigation creditors regarding global negotiations (1.5); Email exchange with Chris Adams regarding [REDACTED] (0.5).	2.00	1,450.00
01/07/2020	D A ZDUNKEWICZ	320	Numerous communications with working group regarding [REDACTED] (.6); continue to [REDACTED] (2.1).	2.70	1,957.50
01/08/2020	G G HESSE	320	Conference with Brandon Steele regarding [REDACTED]	0.50	362.50
01/09/2020	D A ZDUNKEWICZ	320	Communications with C. Adams regarding [REDACTED]	0.40	290.00
01/10/2020	G G HESSE	320	Review and comment on [REDACTED] (0.4); Prepare for and attend conference call with Doug Brickley regarding [REDACTED] (1.0); Conference with Brandon Steele regarding [REDACTED] (0.4).	1.80	1,305.00
01/10/2020	D A ZDUNKEWICZ	320	Communications with D. Brickley regarding [REDACTED]	1.10	797.50
01/13/2020	G G HESSE	320	Conference with counsel for Brandon Steele regarding settlement negotiations relating to litigation claims (0.5); Conference with counsel for Texas Capital Bank regarding plan issues (0.4).	0.90	652.50
01/13/2020	D A ZDUNKEWICZ	320	Prepare for (.9) and attend hearing on motion to extend exclusivity (1.7).	2.60	1,885.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 12

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/13/2020	D A ZDUNKEWICZ	320	Conferences with HuntonAK team regarding [REDACTED]	0.80	580.00
01/14/2020	G G HESSE	320	Email exchange with Chris Quinn regarding [REDACTED]	0.40	290.00
01/16/2020	G G HESSE	320	Review summary of negotiations with TCB.	0.50	362.50
01/17/2020	G G HESSE	320	Review and comment on [REDACTED] (0.5); Email exchange with Doug Brickley and Chris Quin regarding [REDACTED] (0.3).	0.80	580.00
01/17/2020	D A ZDUNKEWICZ	320	Review [REDACTED] (1.7); communications with D. Brickley and C. Adams regarding [REDACTED] (.8).	2.50	1,812.50
01/21/2020	G G HESSE	320	Prepare for and attend conference call with Chris Quin and Chris Adams regarding [REDACTED] (1.2); Call from Brandon Steele regarding [REDACTED] (0.4).	1.60	1,160.00
01/22/2020	G G HESSE	320	Email exchange with Doug Brickley regarding [REDACTED] (0.5); Conference with Champe Fitzhugh regarding negotiations regarding plan term sheet (0.4).	0.90	652.50
01/27/2020	G G HESSE	320	Begin preparation of [REDACTED] (0.8).	0.80	580.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116099654
 DATE: 02/19/2020
 PAGE: 13

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/28/2020	G G HESSE	320	Prepare email to Doug Brickley regarding [REDACTED] (0.4); Prepare for and attend conference call with Doug Brickley, Chris Quinn, and Chris Adams regarding [REDACTED] (1.2); Prepare follow-up email regarding [REDACTED] (0.3); Briefly review comments to [REDACTED] (0.3).	2.20	1,595.00
01/31/2020	G G HESSE	320	Review materials regarding [REDACTED]	1.20	870.00
TOTAL 320				40.00	
TOTAL HOURS				121.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J M BLAIR	Partner	0.70	725.00	507.50
J W BOWEN	Partner	13.50	725.00	9,787.50
G G HESSE	Partner	52.40	725.00	37,990.00
D A ZDUNKEWICZ	Partner	30.60	725.00	22,185.00
E A CLARKSON	Associate	0.70	450.00	315.00
J E WUEBKER	Associate	1.90	450.00	855.00
C L REEVES	Paralegal	21.30	250.00	5,325.00
TOTAL FEES (\$)				76,965.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	2.20	1,402.50
160	Fee/Employment Applications	31.90	12,487.50
185	Assumption/Rejection of Leases & Contracts	3.80	2,755.00
190	Litigation	33.10	23,997.50
210	Business operations	2.90	2,102.50
220	Labor Agreements/Pensions/Benefits	0.60	435.00
230	Financing/Cash Collateral	0.80	580.00
240	Tax Issues	1.20	870.00
250	Real Estate	2.10	1,522.50
310	Claims Administration & Objections	2.50	1,812.50
320	Plan Disclosure Statement	40.00	29,000.00
		121.10	76,965.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116099654
CLIENT NAME: KP ENGINEERING, LP	DATE:	02/19/2020
FILE NUMBER: 079610.0000023	PAGE:	14

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	7.20
TOTAL CURRENT EXPENSES (\$)		7.20

INVOICE SUMMARY:

Current Fees:	\$ 76,965.00
Current Charges:	7.20
CURRENT INVOICE AMOUNT DUE:	\$ 76,972.20

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116099655
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 10,961.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 10,961.50

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116099655, Date: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000024

INVOICE: 116099655
DATE: 02/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098295	0000024	01/23/2020	23,332.50
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32

Outstanding Balance (for matter(s) on this invoice): 79,941.56

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 90,903.06

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116099655
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2020	D HENTSCHEL	190	Analyze demand letter from creditors in order to provide notice to insurers.	0.20	94.00
01/06/2020	J W BOWEN	190	Email to Greg Hesse and David Zdunkewicz regarding notice [REDACTED]	0.20	145.00
01/06/2020	J W BOWEN	190	Email to Daniel Hentschel regarding [REDACTED]	0.20	145.00
01/07/2020	D HENTSCHEL	190	Analyze [REDACTED] [REDACTED] (.8); draft notice of Committee's demand to Navigator's (.4).	1.20	564.00
01/08/2020	J W BOWEN	190	Telephone conference with Greg Hesse, Walter Andrews, and Daniel Hentschel and pre-call prep.	1.10	797.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000024

INVOICE: 116099655
 DATE: 02/19/2020
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/09/2020	D HENTSCHEL	190	Telephone conference with Mr. Hesse, Mr. Bowen and Mr. Andrews to discuss [REDACTED] (8); [REDACTED] (6).	1.40	658.00
01/09/2020	W ANDREWS	190	Review [REDACTED] (.50); review and supplement [REDACTED] (.50).	1.00	725.00
01/09/2020	J W BOWEN	190	Telephone conference with Daniel Hentschel, Walter Andrews, and Greg Hesse regarding [REDACTED]	0.80	580.00
01/10/2020	D HENTSCHEL	190	Telephone conference with Mr. Hesse to [REDACTED] (.2); supplement notice to insurers per conversation with bankruptcy counsel (.5).	0.70	329.00
01/10/2020	W ANDREWS	190	Work on [REDACTED]	0.50	362.50
01/10/2020	J W BOWEN	190	Review and comment on [REDACTED]	0.80	580.00
01/17/2020	W ANDREWS	190	Review strategy regarding [REDACTED]	0.50	362.50
01/17/2020	D HENTSCHEL	190	Telephone conference with Navigators regarding motion to lift stay in order to allow Navigators to advance defense costs in Loveless claim (.3); Telephone conference with Starr's coverage counsel regarding status and defense counsel's rates (.5); draft update to team (.6)	1.40	658.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116099655
CLIENT NAME: KP ENGINEERING, LP				DATE:	02/19/2020
FILE NUMBER: 079610.0000024				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2020	W ANDREWS	190	Review motion strategy.	0.40	290.00
01/21/2020	J W BOWEN	190	Respond to Daniel Hentschel's email with [REDACTED] (.60); telephone conference with Champe Fitzhugh regarding Starr's request for further discount for defense rates in Hancock matter for his defense of Mr. Steele (1.00).	1.60	1,160.00
01/27/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding new claims by UCC and notice of same to Navigators by Steele and KPE.	0.70	507.50
01/27/2020	J W BOWEN	190	Internal emails with Mr. Brickley and others regarding [REDACTED]	0.50	362.50
01/28/2020	W ANDREWS	190	Review insurance developments and consider next steps.	0.50	362.50
01/28/2020	D HENTSCHEL	190	Correspondece to team regarding [REDACTED]	0.50	235.00
01/28/2020	D HENTSCHEL	190	Telephone conference with team (.4); supplement notice to insurer. (.4)	0.80	376.00
01/28/2020	J W BOWEN	190	Email to Hesse, Andrews, and Hentschel regarding [REDACTED] (.70); further communications with them regarding [REDACTED] (.30); quick review of draft of notice of claim to Navigators (.20).	1.20	870.00

HUNTON ANDREWS KURTH LLP	INVOICE: 116099655
CLIENT NAME: KP ENGINEERING, LP	DATE: 02/19/2020
FILE NUMBER: 079610.0000024	PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/29/2020	J W BOWEN	190	Prepare for and participate in call with John Hardy (BTSE's and the individuals' coverage counsel) and Champe Fitzhugh (Brandon Steele's defense counsel) regarding Navigators' lawsuit and coverage issues in light of new, potentially covered claims.	1.10	797.50
TOTAL 190				17.30	
TOTAL HOURS				17.30	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	2.90	725.00	2,102.50
J W BOWEN	Partner	8.20	725.00	5,945.00
D HENTSCHEL	Associate	6.20	470.00	2,914.00
TOTAL FEES (\$)				10,961.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	17.30	10,961.50
		17.30	10,961.50

INVOICE SUMMARY:

Current Fees:	\$ 10,961.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 10,961.50

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000025
INVOICE NUMBER: 116099653
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000025) Lauren Engineering

Current Fees:	\$ 4,205.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,205.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000025, Inv: 116099653, Date: 02/19/2020

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000025
INVOICE NUMBER: 116099653
DATE: 02/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000025) Lauren Engineering

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/16/2020	J W BOWEN	190	Telephone conference with Bill Preston regarding [REDACTED] [REDACTED] (.40); review of [REDACTED] [REDACTED] (.70); initial drafting of [REDACTED] (1.00)	2.10	1,522.50
01/17/2020	J W BOWEN	190	Further revisions to letter to Lauren Engineering regarding [REDACTED] [REDACTED]	1.60	1,160.00
01/24/2020	J W BOWEN	190	Drafting of and revisions to [REDACTED] [REDACTED]	2.10	1,522.50
TOTAL 190				5.80	
TOTAL HOURS				5.80	

HUNTON ANDREWS KURTH LLP	INVOICE: 116099653
CLIENT NAME: KP ENGINEERING, LP	DATE: 02/19/2020
FILE NUMBER: 079610.0000025	PAGE: 2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	5.80	725.00	4,205.00
TOTAL FEES (\$)				4,205.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	5.80	4,205.00
		5.80	4,205.00

INVOICE SUMMARY:

Current Fees:	\$ 4,205.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 4,205.00



HUNTON ANDREWS KURTH LLP
FOUNTAIN PLACE
1445 ROSS AVENUE
SUITE 3700
DALLAS, TEXAS 75202-2799

TEL 214 • 979 • 3000
FAX 214 • 880 • 0011

GREGORY G. HESSE
DIRECT DIAL: 214 • 468 • 3335
EMAIL: ghesse@HuntonAK.com

March 23, 2020

FILE NO:

VIA EMAIL TO NOTICE PARTIES

Re: *In re KP Engineering, LP, et al.*, Case No.19-34698 (DRJ), in the United States
Bankruptcy Court for the Southern District of Texas
Hunton Andrews Kurth LLP's Fourth Fee Statement – February 2020

Notice Parties:

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 369] ("Interim Compensation Order") in the above-captioned cases, attached please find the Fee Statements of Hunton Andrews Kurth LLP ("HuntonAK") for the period February 1, 2020 through February 29, 2020.

HuntonAK seeks payment of \$94,881.24. This total is comprised as follows: \$94,828.40 (80% of the \$118,535.50 fees for services rendered) and \$52.84 (100% of expenses). HuntonAK billed fees and expenses, which were for the benefit of Debtor KP Engineering, LP.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy delivered by U.S. Mail or e-mail to the following Notice Parties within fifteen (15) days of the date of mailing this Fee Statement:

- a) The Debtors, c/o KP Engineering, LP attn.: Kyle McCoy (kmccoy@steelresources.com) and c/o The Claro Group, LLC, Attn: Douglas J. Brickley (dbrickley@thecларogroup.com)
- b) Special Counsel to the Debtor KP Engineering, LP, Hunton Andrews Kurth LLP, Attn: Gregory G. Hesse, Esq. (ghesse@HuntonAK.com);
- c) Counsel to Debtor KP Engineering, LP and KP Engineering, LLC, Okin Adams LLP, Attn: Christopher Adams, Esq. (cadams@okinadams.com);



March 23, 2020

Page 2

- d) Texas Capital Bank, N.A., 2000 McKinney Avenue, Suite 700, Dallas, Texas 75201, Attn: Elizabeth Falco;
- e) Counsel to Texas Capital Bank, Bell Nunnally & Martin LLP, Attn: Russell Mills, Esq. (rmills@bellnunnally.com);
- f) Counsel to the Committee, Foley Gardere, LLP, Attn: Sharon Beausoleil and John P. Melko (sbeausoleil@foley.com, jmelko@foley.com);
- g) The U.S. Trustee, Attn. Stephen D. Statham and Hector Duran, Jr. (Stephen.Statham@usdoj.gov, Hector.Duran.Jr@usdoj.gov).

If an objection is not timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay HuntonAK an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

If you have any questions regarding the enclosed Fee Statement, please contact me. Thank you for your attention to this matter.

Sincerely,

/s/ Gregory G. Hesse

Gregory G. Hesse

Enclosure

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116100578
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 29, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 3,896.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 3,896.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000017, Inv: 116100578, Date: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000017

INVOICE: 116100578
DATE: 03/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098366	0000017	01/23/2020	5,315.50
116098799	0000017	01/23/2020	1,266.93
116099652	0000017	02/19/2020	12,151.09

Outstanding Balance (for matter(s) on this invoice): 18,733.52

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 22,629.52

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116100578
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/21/2020	J W BOWEN	190	Review of select briefs filed in adversary action regarding lien priority/validity issues (2.0); telephone conference with Champe Fitzhugh regarding those issues and brief (.5).	2.50	1,812.50
02/21/2020	E A HUFFMAN	190	Review subcontractor briefing regarding their lien priority and rights (.2); email James Bowen regarding subcontractors' briefing and potential response (.1).	0.30	126.00
02/24/2020	J W BOWEN	190	Further analysis of lien priority briefs (2.4); email to Mr. Hesse and Mr. Zdunkewicz regarding [REDACTED] (.3).	2.70	1,957.50
TOTAL 190				5.50	
TOTAL HOURS				5.50	

HUNTON ANDREWS KURTH LLP	INVOICE: 116100578
CLIENT NAME: KP ENGINEERING, LP	DATE: 03/19/2020
FILE NUMBER: 079610.0000017	PAGE: 2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	5.20	725.00	3,770.00
E A HUFFMAN	Associate	0.30	420.00	126.00
TOTAL FEES (\$)				3,896.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	5.50	3,896.00
		5.50	3,896.00

INVOICE SUMMARY:

Current Fees:	\$ 3,896.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 3,896.00

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116100581
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 29, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 104,725.00
Current Charges:	24.09
CURRENT INVOICE AMOUNT DUE:	\$ 104,749.09

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116100581, Date: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000023

INVOICE: 116100581
DATE: 03/19/2020
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OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20

Outstanding Balance (for matter(s) on this invoice): 210,967.23

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 315,716.32

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116100581
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/25/2020	C A DIKTABAN	110	Attend weekly management and advisor conference per Mr. Zdunkewicz (.5) conference with Mr. Zdunkewicz regarding debtor's plan (.6)	1.10	467.50
		TOTAL 110		1.10	
02/03/2020	G G HESSE	160	Review committee's response to fees of Okin Adams.	0.20	145.00
02/04/2020	C L REEVES	160	Review and revision of interim fee application.	3.70	925.00
02/05/2020	G G HESSE	160	Review and comment on first interim fee app of Hunton.	0.60	435.00
02/06/2020	G G HESSE	160	Email exchange with Chris Quinn regarding [REDACTED]	0.30	217.50
02/07/2020	G G HESSE	160	Review and comment on first interim fee apps.	0.50	362.50
02/10/2020	G G HESSE	160	Review January fee statements.	0.60	435.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/10/2020	D A ZDUNKEWICZ	160	Review HuntonAK's first interim fee application.	0.50	362.50
02/11/2020	G G HESSE	160	Review Committee's response to notice of Hunton's fees served on notice parties (0.2); Email exchange with Chris Quinn regarding [REDACTED] (0.3); Prepare first interim fee app (0.7).	1.20	870.00
02/11/2020	C L REEVES	160	Finalize first interim fee application.	4.70	1,175.00
02/13/2020	G G HESSE	160	Email exchange with Chris Quinn regarding [REDACTED].	0.40	290.00
02/14/2020	G G HESSE	160	Email exchange with Kyle McCoy regarding [REDACTED] (0.3).	0.30	217.50
02/18/2020	G G HESSE	160	Review status of second monthly fee notice (0.1); Email exchange with Chris Quinn regarding [REDACTED] (0.2); Begin review of January fee statement (0.3).	0.60	435.00
02/20/2020	G G HESSE	160	Prepare third monthly fee statement and exhibits (0.5); Prepare email to Doug Brickley regarding [REDACTED] (0.2).	0.70	507.50
02/27/2020	G G HESSE	160	Finalize and coordinate notice of monthly fees.	0.30	217.50
02/27/2020	C L REEVES	160	Finalize HAK's third monthly fee statement.	0.40	100.00
TOTAL 160				15.00	
02/06/2020	D A ZDUNKEWICZ	185	Review AVEVA contracts (2.7); communications regarding same to reduce exposure of administrative expense for use of software post-petition (.5).	3.20	2,320.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116100581
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/07/2020	D A ZDUNKEWICZ	185	Continued work on AVEVA assumption/rejection issues, including discussions with AVEVA's counsel regarding possible resolution of claims.	3.10	2,247.50
02/11/2020	G G HESSE	185	Email exchange with Doug Brickley and Kyle McCoy regarding [REDACTED]	0.30	217.50
02/26/2020	G G HESSE	185	Call from Kyle McCoy regarding [REDACTED] (0.4); Prepare follow-up email to Kyle McCoy regarding [REDACTED] (0.3).	0.70	507.50
02/27/2020	D A ZDUNKEWICZ	185	Continue work on KPE's assumption/rejection of AVEVA IT contract.	0.70	507.50
02/28/2020	D A ZDUNKEWICZ	185	Continued discussions with AVEVA's attorney regarding software and assumption/rejection issues.	1.30	942.50
TOTAL 185				9.30	
02/03/2020	G G HESSE	190	Review complaint filed by committee against Texas Capital (1.3); Review complaint filed by Hancock against Texas Capital (0.7).	2.00	1,450.00
02/03/2020	G G HESSE	190	Email exchange with insurance counsel regarding [REDACTED]	0.30	217.50
02/03/2020	J W BOWEN	190	Review of UCC's complaint against Texas Capital.	0.60	435.00
02/03/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding UCC's complaint against Texas Capital and insurance coverage issues.	0.50	362.50
02/03/2020	J W BOWEN	190	Telephone conference with John Hardy regarding Navigators issues.	0.40	290.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/03/2020	J W BOWEN	190	Prepare for and participate in call with John Hardy, Champe Fitzhugh, and Navigator's counsel.	1.10	797.50
02/03/2020	J W BOWEN	190	Review of Bill Preston's comments and additions to letter to Lauren Engineering and revisions to same.	1.20	870.00
02/03/2020	J W BOWEN	190	Review of Hancock's complaint in the Hancock action regarding nature of retainage.	0.70	507.50
02/03/2020	D A ZDUNKEWICZ	190	Communications with HuntonAK working group regarding [REDACTED]	0.50	362.50
02/04/2020	J W BOWEN	190	Drafting of insert to disclosure statement	2.40	1,740.00
02/04/2020	D A ZDUNKEWICZ	190	Review complaint filed by the UCC.	1.20	870.00
02/05/2020	G G HESSE	190	Review complaint filed by the committee against Brandon Steele et al.	1.20	870.00
02/05/2020	J W BOWEN	190	Finalization of letter to Lauren Engineering regarding former employees' breach of employment agreements.	1.20	870.00
02/05/2020	J W BOWEN	190	Telephone conference with counsel for Vitol (.2); email to Michael Freeman and Bill Preston regarding [REDACTED] [REDACTED]).	0.50	362.50
02/06/2020	G G HESSE	190	Email exchange with Daniel Hentschel regarding [REDACTED] (0.3).	0.30	217.50
02/06/2020	J W BOWEN	190	Telephone conference with Navigators' counsel.	0.30	217.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/07/2020	J W BOWEN	190	Telephone conference with Tommy Spitaletto regarding new claims (.2); email to him regarding same (.1); participate in weekly professionals' call (.5).	0.80	580.00
02/11/2020	J W BOWEN	190	Further revisions to insert to disclosure statement (1.4); email same to Michael Freeman and Kathy Hesskew for [REDACTED] (.2).	1.60	1,160.00
02/12/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding his meeting with Melko.	0.80	580.00
02/12/2020	J W BOWEN	190	Prepare summary of meeting with Melko.	0.50	362.50
02/12/2020	J W BOWEN	190	Conference call with David Zdunkewicz and Greg Hesse regarding [REDACTED].	0.40	290.00
02/13/2020	J W BOWEN	190	Further and final revisions to letter to Lauren Engineering per additional comments from Bill Preston and others.	0.40	290.00
02/14/2020	J W BOWEN	190	Telephone conference with Matt Thompson, counsel for creditor/subcontractor ROWC on the Johnson project (.7); prepare summary of call (.4).	1.10	797.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/18/2020	J W BOWEN	190	Correspondence with Bill Preston regarding [REDACTED] [REDACTED] [REDACTED] (.3); review of non-compete agreements (9); review of Lauren's response to my letter regarding former employees Cotton and Boyce (.4); email to Kyle McCoy regarding [REDACTED] [REDACTED] [REDACTED] (.3); review of claims registry in connection with [REDACTED] [REDACTED] (.4).	2.30	1,667.50
02/19/2020	J W BOWEN	190	Review of Amy Wolfshohl's proposal regarding retainage on Channelview plant.	0.20	145.00
02/19/2020	J W BOWEN	190	Emails to and telephone conferences with Greg Hesse and David Zdunkewics regarding [REDACTED] [REDACTED]	0.50	362.50
02/19/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding Amy Wolfshohl's proposal regarding retainage on Channelview plant.	0.60	435.00
02/19/2020	J W BOWEN	190	Analysis of [REDACTED] [REDACTED] [REDACTED]	2.10	1,522.50
02/19/2020	J W BOWEN	190	Drafting of summary memo containing [REDACTED] [REDACTED] [REDACTED]	2.50	1,812.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/19/2020	D A ZDUNKEWICZ	190	Numerous communications and discussions with HuntonAK working group regarding [REDACTED]	1.90	1,377.50
02/20/2020	J W BOWEN	190	Telephone conference with Kyle McCoy regarding [REDACTED]	1.10	797.50
02/20/2020	J W BOWEN	190	Revisions to summary memo.	0.80	580.00
02/20/2020	J W BOWEN	190	Participate in professionals' call that included discussion of [REDACTED]	0.70	507.50
02/20/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding engaging SI in discussions and other matters.	0.70	507.50
02/20/2020	J W BOWEN	190	Follow up conference call with counsel for Navigators.	0.40	290.00
02/20/2020	J W BOWEN	190	Creation of talking points for [REDACTED]	1.10	797.50
02/21/2020	G G HESSE	190	Lengthy conference with Kyle McCoy regarding [REDACTED] (0.7).	0.70	507.50
02/24/2020	G G HESSE	190	Review summary of briefs filed in Johnson Plant litigation.	0.50	362.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/24/2020	J W BOWEN	190	Further analysis of Amy Wolfshohl's proposal to release all of Channelview plant retainage to SI and Smith and Loveless, including analysis of [REDACTED] (.8); telephone conference with Champe Fitzhugh (.4); prepare for and participate in call with counsel for Saulsbury and others (.5); telephone conference with Bill Preston regarding [REDACTED] (.2); analysis of [REDACTED] (1.0); initial drafting of letter to William Ross McDaniel with respect to [REDACTED] (.3); email to Jim Collura, counsel for Saulsbury, attaching and regarding analysis of payments made by and to Targa and Saulsbury, respectively, on the Channelview plant (.2).	3.40	2,465.00
02/25/2020	J W BOWEN	190	Further analysis of Channelview plant receipt and payment history (1.0); email to Greg Hesse and David Zdunkewicz regarding [REDACTED] (.4); participate in weekly professionals' call (.5); prepare for and participate in call with Jim Collura, counsel for SI (.5); drafting of email to Mr. Collura summarizing KPE's settlement proposal (.3).	2.70	1,957.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2020	G G HESSE	190	Conference with insurance counsel regarding [REDACTED] [REDACTED].	0.50	362.50
02/26/2020	J W BOWEN	190	Conference call with Michael Freeman regarding [REDACTED] (.5); detailed analysis of [REDACTED] [REDACTED] (.6); email to Mr. Hesse and Mr. Zdunkewicz regarding same and attaching comments (.4); telephone conference with Greg Hesse regarding same (.5); email to Mr. Brickley and others summarizing [REDACTED] [REDACTED] (.4); email exchange and telephone conference with John Hardy, counsel for the parties to the insurance coverage action in the Eastern District of Texas (.5); detailed revisions to cease and desist letters regarding non-compete agreements (1.1); communicate with Bill Preston regarding same (.2); drafting of letters to two additional employees using the first as a template (.2); telephone conference with Champe Fitzhugh regarding draft, proposed plan of reorganization (.2).	4.60	3,335.00
02/27/2020	D A ZDUNKEWICZ	190	Communications with J. Bowen and G. Hesse on [REDACTED] (.8); continue work on insurance and coverage issues (2.3).	3.10	2,247.50
02/27/2020	D A ZDUNKEWICZ	190	Continue review of protective order between BTS and the UCC.	0.50	362.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116100581	
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2020	J W BOWEN	190	Further work on and revisions to letters to three former employees (1.9); finalization and sending of same (1.1); further telephone conference with Michael Freeman (.3); review of email from John Hardy to counsel for Navigators (.2).	3.50	2,537.50
02/28/2020	D A ZDUNKEWICZ	190	Communications with HuntonAK team regarding [REDACTED]	1.60	1,160.00
			TOTAL 190	56.00	
02/06/2020	G G HESSE	210	Email with Brandon Steele regarding [REDACTED]	0.40	290.00
02/18/2020	G G HESSE	210	Call from Brandon Steele regarding [REDACTED]	0.40	290.00
02/19/2020	G G HESSE	210	Email exchange with Doug Brickley regarding [REDACTED] (0.4); Review email from Michael Freemand regarding [REDACTED] (0.3).	0.70	507.50
02/19/2020	D A ZDUNKEWICZ	210	Begin review of [REDACTED]	2.60	1,885.00
02/20/2020	G G HESSE	210	Review materials regarding [REDACTED] (0.5); Prepare email to Michael Freeman regarding [REDACTED] (0.3); Analysis of [REDACTED] (1.0).	1.80	1,305.00
02/20/2020	C A DIKTABAN	210	Review business contracts and insurance policies regarding [REDACTED]	2.30	977.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/20/2020	D A ZDUNKEWICZ	210	Continue work on [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4.10	2,972.50
02/21/2020	C A DIKTABAN	210	Conduct research regarding [REDACTED] [REDACTED]	2.40	1,020.00
02/24/2020	C A DIKTABAN	210	Conduct research regarding [REDACTED] [REDACTED] (5.3) begin drafting summary of case law regarding [REDACTED] (1.1)	6.40	2,720.00
02/24/2020	D A ZDUNKEWICZ	210	Work on recommendation for [REDACTED] [REDACTED] [REDACTED]	4.10	2,972.50
02/25/2020	C A DIKTABAN	210	Review and analyze case law regarding [REDACTED] [REDACTED] (1.5), conduct further research regarding [REDACTED] (1.1), and draft summary of case law and analysis regarding [REDACTED] [REDACTED] (1.6)	4.20	1,785.00
02/25/2020	D A ZDUNKEWICZ	210	Continue work on [REDACTED] [REDACTED] [REDACTED]	3.10	2,247.50
02/28/2020	G G HESSE	210	Review research regarding [REDACTED] [REDACTED]	0.40	290.00
			TOTAL 210	32.90	
02/04/2020	G G HESSE	320	Review draft [REDACTED] [REDACTED] [REDACTED]	0.40	290.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116100581	
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/05/2020	G G HESSE	320	Lengthy conference call with Chris Adams and Brandon Steele regarding [REDACTED] (1.1); Analysis of [REDACTED] (0.7).	1.80	1,305.00
02/05/2020	D A ZDUNKEWICZ	320	Numerous communications among HuntonAK working group regarding [REDACTED]	1.60	1,160.00
02/06/2020	G G HESSE	320	Call from Champe Fitzhugh regarding plan negotiation issues (0.3); Email exchange with Doug Brickley regarding [REDACTED] (0.3).	0.60	435.00
02/10/2020	G G HESSE	320	Call from Brandon Steele regarding [REDACTED]	0.40	290.00
02/11/2020	D A ZDUNKEWICZ	320	Prepare for and participate in weekly conference call with D. Brickley and professionals.	1.30	942.50
02/11/2020	G G HESSE	320	Prepare for and attend lengthy conference call with Doug Brickley and Chris Adams regarding [REDACTED]	1.70	1,232.50
02/12/2020	D A ZDUNKEWICZ	320	Numerous communications with C. Adams, D. Brickley, and HuntonAK team regarding [REDACTED]	3.20	2,320.00
02/12/2020	G G HESSE	320	Review email from James Bowen regarding [REDACTED] (0.3); Call from Brandon Steele regarding [REDACTED] (0.3); Conference with James Bowen and David Zdunkewicz regarding [REDACTED] (0.4).	1.00	725.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/13/2020	D A ZDUNKEWICZ	320	Conferences with D. Brickley, J. Bowen and G. Hesse regarding [REDACTED] [REDACTED] [REDACTED].	1.70	1,232.50
02/13/2020	G G HESSE	320	Analysis of plan options relating to [REDACTED] [REDACTED] (0.8); Prepare insert to disclosure statement regarding [REDACTED] [REDACTED] (2.1).	2.90	2,102.50
02/14/2020	G G HESSE	320	Review redraft of disclosure statement insert regarding [REDACTED] [REDACTED].	0.50	362.50
02/17/2020	G G HESSE	320	Prepare insert to disclosure statement (0.8); Prepare email to Chris Adams regarding same (0.3); Call from Brandon Steele regarding [REDACTED] (0.4).	1.50	1,087.50
02/19/2020	G G HESSE	320	Review and analyze [REDACTED] [REDACTED] (0.8); Lengthy email exchange with Chris Adams, Doug Brickley, and James Bowen regarding [REDACTED] (0.8); Call from Kyle McCoy regarding [REDACTED] [REDACTED] (0.5).	2.10	1,522.50
02/20/2020	G G HESSE	320	Analysis of plan proposal relating to [REDACTED] [REDACTED] (0.7); Prepare for and attend lengthy conference call with Doug Brickley and Chris Adams regarding [REDACTED] (0.9).	1.60	1,160.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116100581
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/21/2020	G G HESSE	320	Review and comment on [REDACTED] (1.5); Prepare lengthy email to Ryan O'Connor regarding [REDACTED] (0.5).	2.00	1,450.00
02/21/2020	G G HESSE	320	Review and revise [REDACTED] (0.5); Email exchange with James Bowen regarding [REDACTED] (0.4).	0.90	652.50
02/21/2020	J W BOWEN	320	Analysis of [REDACTED] (1.1); email to Greg Hesse regarding [REDACTED] (.2).	1.30	942.50
02/24/2020	G G HESSE	320	Prepare for and attend conference call with counsel for Saulsbury regarding settlement and treatment under plan.	1.20	870.00
02/25/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley, Chris Adams, and James Bowen regarding [REDACTED] (1.2); Prepare for and attend conference call with Chris Adams and Ryan O'Connor regarding [REDACTED] (1.3); Review and comment on [REDACTED] (0.5).	3.00	2,175.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2020	G G HESSE	320	Review revised plan [REDACTED] (0.6); Prepare email to Chris Adams regarding [REDACTED] [REDACTED] (0.4); Email exchange with James Bowen regarding [REDACTED] (0.6).	1.60	1,160.00
02/26/2020	D A ZDUNKEWICZ	320	Review plan with focus on [REDACTED] (4.6); communications with HuntonAK working group [REDACTED] (.5).	5.10	3,697.50
02/27/2020	G G HESSE	320	Review and comment on [REDACTED] (0.6); Address strategy and negotiation issues regarding [REDACTED] [REDACTED] (1.5).	2.10	1,522.50
02/28/2020	G G HESSE	320	Review and comment on disclosure statement [REDACTED] [REDACTED] (1.4); Conference with Ryan O'Connor regarding [REDACTED] (0.3).	1.70	1,232.50
02/28/2020	J W BOWEN	320	Review of revised plan or reorganization and specifically, disclosure statement.	1.50	1,087.50
			TOTAL 320	42.70	
			TOTAL HOURS	157.00	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	44.50	725.00	32,262.50
G G HESSE	Partner	42.90	725.00	31,102.50
D A ZDUNKEWICZ	Partner	44.40	725.00	32,190.00
C A DIKTABAN	Associate	16.40	425.00	6,970.00
C L REEVES	Paralegal	8.80	250.00	2,200.00
TOTAL FEES (\$)				104,725.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116100581
CLIENT NAME: KP ENGINEERING, LP	DATE:	03/19/2020
FILE NUMBER: 079610.0000023	PAGE:	16

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	1.10	467.50
160	Fee/Employment Applications	15.00	6,695.00
185	Assumption/Rejection of Leases & Contracts	9.30	6,742.50
190	Litigation	56.00	40,600.00
210	Business operations	32.90	19,262.50
320	Plan Disclosure Statement	42.70	30,957.50
		157.00	104,725.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	7.20
E107	Delivery/Messenger Services	16.89
TOTAL CURRENT EXPENSES (\$)		24.09

INVOICE SUMMARY:

Current Fees:	\$ 104,725.00
Current Charges:	24.09
CURRENT INVOICE AMOUNT DUE:	\$ 104,749.09

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116100580
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 29, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees:	\$ 9,599.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 9,599.50

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116100580, Date: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP
FILE NUMBER: 079610.0000024

INVOICE: 116100580
DATE: 03/19/2020
PAGE: 2

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32
116099655	0000024	02/19/2020	10,961.50

Outstanding Balance (for matter(s) on this invoice): 67,570.56

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 77,170.06

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EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116100580
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/03/2020	C D STEKLOF	190	Communicate with Mr. Hentschel regarding [REDACTED]	0.40	194.00
02/03/2020	D HENTSCHEL	190	Analyze new Saulsbury claim and complaint (.9); draft notices to the insurers (.3).	1.20	564.00
02/06/2020	D HENTSCHEL	190	Analyze complaint filed by the unsecured creditors against KPE and the individuals in order to assess [REDACTED] (.9); draft summary to provide notice (.6).	1.50	705.00
02/07/2020	D HENTSCHEL	190	Draft notices to insurer for complaint filed by the UCC and new demands.	0.80	376.00
02/25/2020	D HENTSCHEL	190	Review and analyze correspondence regarding settlement offers in the underlying actions.	0.30	141.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116100580
CLIENT NAME: KP ENGINEERING, LP				DATE:	03/19/2020
FILE NUMBER: 079610.0000024				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/25/2020	J W BOWEN	190	Lengthy email to Walter Andrews and Daniel Hentschel regarding [REDACTED]	1.40	1,015.00
02/26/2020	W ANDREWS	190	Review underlying case developments and consider impact on [REDACTED] (.3); conference call with litigation team regarding [REDACTED] (.5).	0.80	580.00
02/26/2020	D HENTSCHEL	190	Telephone conference with team regarding [REDACTED]	0.50	235.00
02/26/2020	J W BOWEN	190	Participate in call with Daniel Hentschel, Walter Andrews, and Greg Hesse regarding [REDACTED]	0.50	362.50
02/28/2020	D HENTSCHEL	190	Analyze policy and letters received from Navigators regarding [REDACTED] (2.4); review Starr's proposed motion to lift stay (.2).	2.60	1,222.00
02/28/2020	J W BOWEN	190	Drafting of demand letter to Navigators regarding its failure to respond to new claims and requests for transfer of coverage action to the Southern District of Texas.	2.10	1,522.50
02/28/2020	J W BOWEN	190	Review of Navigators' response letters (2.0); communicate with Daniel Hentschel regarding same (.5).	2.60	1,885.00
02/28/2020	J W BOWEN	190	Telephone conference with Michael Freeman regarding [REDACTED]	0.50	362.50
02/28/2020	W ANDREWS	190	Review coverage letters from Navigators and consider response.	0.60	435.00
TOTAL 190				15.80	

HUNTON ANDREWS KURTH LLP	INVOICE:	116100580
CLIENT NAME: KP ENGINEERING, LP	DATE:	03/19/2020
FILE NUMBER: 079610.0000024	PAGE:	3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
TOTAL HOURS				15.80	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	1.40	725.00	1,015.00
J W BOWEN	Partner	7.10	725.00	5,147.50
D HENTSCHEL	Associate	6.90	470.00	3,243.00
C D STEKLOF	Associate	0.40	485.00	194.00
TOTAL FEES (\$)				9,599.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	15.80	9,599.50
		15.80	9,599.50

INVOICE SUMMARY:

Current Fees:	\$ 9,599.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 9,599.50

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000025
INVOICE NUMBER: 116100579
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having our outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 29, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000025) Lauren Engineering

Current Fees:	\$ 315.00
Current Charges:	28.75
CURRENT INVOICE AMOUNT DUE:	\$ 343.75

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116099653	0000025	02/19/2020	4,205.00

Outstanding Balance (for matter(s) on this invoice): 4,205.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 4,548.75

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To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000025, Inv: 116100579, Date: 03/19/2020

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DALLAS, TX 75202-2799

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FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000025
INVOICE NUMBER: 116100579
DATE: 03/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 079610.0000025) Lauren Engineering

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/18/2020	A J MARCUIS	220	Review correspondence regarding former employees working for competitor and soliciting customers (.1); review [REDACTED] (.3); advice regarding [REDACTED] (.1).	0.50	315.00
TOTAL 220				0.50	
TOTAL HOURS				0.50	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
A J MARCUIS	Partner	0.50	630.00	315.00
TOTAL FEES (\$)				315.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116100579
CLIENT NAME: KP ENGINEERING, LP	DATE:	03/19/2020
FILE NUMBER: 079610.0000025	PAGE:	2

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
220	Labor Agreements/Pensions/Benefits	0.50	315.00
		0.50	315.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E108	Postage	28.75
TOTAL CURRENT EXPENSES (\$)		28.75

INVOICE SUMMARY:

Current Fees:	\$ 315.00
Current Charges:	28.75
CURRENT INVOICE AMOUNT DUE:	\$ 343.75

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116101520
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 1,431.00
Current Charges:	1.40
CURRENT INVOICE AMOUNT DUE:	\$ 1,432.40

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098366	0000017	01/23/2020	5,315.50
116098799	0000017	01/23/2020	1,266.93
116099652	0000017	02/19/2020	12,151.09
116100578	0000017	03/19/2020	3,896.00

Outstanding Balance (for matter(s) on this invoice): 22,629.52

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 24,061.92

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ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000017, Inv: 116101520, Date: 04/30/2020

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DALLAS, TX 75202-2799

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FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116101520
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/05/2020	E A HUFFMAN	190	Emails with James Bowen and Gregory Hesse regarding [REDACTED] [REDACTED] (.1); investigation of [REDACTED] (.2).	0.30	126.00
03/23/2020	J W BOWEN	190	Exchange and review of numerous emails with counsel and the court regarding hearing initially scheduled for 3/25 regarding lien validity and priority issues.	0.60	435.00
03/24/2020	J W BOWEN	190	Review of proposed pleadings and orders drafted by Targa to obtain transfer of funds on deposit in state court to bankruptcy court (.90); email to Mr. Brickley and others regarding same (.30).	1.20	870.00
TOTAL 190				2.10	
TOTAL HOURS				2.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	1.80	725.00	1,305.00
E A HUFFMAN	Associate	0.30	420.00	126.00
TOTAL FEES (\$)				1,431.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116101520
CLIENT NAME: KP ENGINEERING, LP	DATE:	04/30/2020
FILE NUMBER: 079610.0000017	PAGE:	2

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	2.10	1,431.00
		2.10	1,431.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	1.40
TOTAL CURRENT EXPENSES (\$)		1.40

INVOICE SUMMARY:

Current Fees:	\$ 1,431.00
Current Charges:	1.40
CURRENT INVOICE AMOUNT DUE:	\$ 1,432.40

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116101518
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees:	\$ 50,823.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 50,823.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20
116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 366,539.32

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116101518, Date: 04/30/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116101518
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/04/2020	G G HESSE	160	Email exchange with Pam LaPlaca regarding [REDACTED] (0.3); Conference with Kyle McCoy regarding [REDACTED] (0.6).	0.90	652.50
03/20/2020	G G HESSE	160	Review materials for February fee statement (.7).	0.70	507.50
03/20/2020	C L REEVES	160	Prepare monthly notice of fee statement.	0.60	150.00
03/23/2020	G G HESSE	160	Review and finalize monthly fee notice.	0.50	362.50
03/23/2020	C L REEVES	160	Finalize monthly notice of fee statement.	0.30	75.00
			TOTAL 160	3.00	
03/02/2020	G G HESSE	190	Email exchange with client team regarding [REDACTED] (0.5); Email exchange with client team regarding [REDACTED] (0.3).	0.80	580.00
03/02/2020	D A ZDUNKEWICZ	190	Communications with J. Bowen regarding [REDACTED]	1.90	1,377.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116101518
CLIENT NAME: KP ENGINEERING, LP				DATE:	04/30/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/03/2020	G G HESSE	190	Review and comment on stipulation with STARR Surplus Lines (0.4).	0.40	290.00
03/03/2020	J W BOWEN	190	Prepare for and participate in weekly professionals' call.	0.80	580.00
03/04/2020	J W BOWEN	190	Email to Amy Wolfshohl regarding dealings with Saulsbury regarding retainage.	0.20	145.00
03/04/2020	J W BOWEN	190	Telephone conference with Amy Wolfshohl.	0.50	362.50
03/04/2020	J W BOWEN	190	Update email to Mr. Brickley and rest of group regarding [REDACTED]	0.40	290.00
03/04/2020	J W BOWEN	190	Email to John Melko regarding and attaching Navigators' coverage response letters.	0.10	72.50
03/06/2020	D A ZDUNKEWICZ	190	Correspondence with Pam LaPlaca regarding [REDACTED]	0.90	652.50
03/10/2020	J W BOWEN	190	Participate in weekly professionals' call (1.50); review of letter from Michael Richardson regarding non-compete issues with respect to Doug McDaniel, Ross McDaniel, and Howard Pollicoff (.60); telephone conference with Mr. Richardson regarding same(.30).	2.40	1,740.00
03/13/2020	D A ZDUNKEWICZ	190	Review response briefs filed in the Johnson Plant litigation.	1.10	797.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116101518	
CLIENT NAME: KP ENGINEERING, LP			DATE:	04/30/2020	
FILE NUMBER: 079610.0000023			PAGE:	3	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/17/2020	A J MARCUIS	190	Review correspondence and exhibits from counsel to Doug McDaniel, Howard Pollicoff and Ross McDaniel regarding restrictive covenants and his position that the terms of the employment agreements expired and thus, the non-competition provisions of such agreements never activated (.7); review employment agreement terms regarding restrictive covenants, terms and expirations and analyze (.8); correspondence and advice regarding same (.1).	1.60	1,008.00
03/20/2020	G G HESSE	190	Review notice of hearing regarding the Targa/Joyce plant adversary proceeding (.2); e-mail exchange with James Bowen regarding same (.3).	0.50	362.50
03/23/2020	G G HESSE	190	Review e-mail exchange regarding requests to reset hearing scheduled for Wednesday, 3/25/20 on Johnson lien dispute (.3); review notice to reschedule hearing (.2).	0.50	362.50
03/30/2020	J W BOWEN	190	Review of correspondence from Starr Insurance (.20); prepare email to Doug Brickley and others [REDACTED] (.10).	0.30	217.50
03/31/2020	J W BOWEN	190	Participate in weekly professional call (1.0); review of TCB's third-party complaint against KPE (.60); summarize same for Mr. Brickley and others (.20).	1.80	1,305.00
			TOTAL 190	14.20	

HUNTON ANDREWS KURTH LLP			INVOICE:	116101518	
CLIENT NAME: KP ENGINEERING, LP			DATE:	04/30/2020	
FILE NUMBER: 079610.0000023			PAGE:	4	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/26/2020	D A ZDUNKEWICZ	210	Communications with client regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.20	1,595.00
03/27/2020	D A ZDUNKEWICZ	210	Continue review of software agreement and communications with client regarding [REDACTED] [REDACTED] [REDACTED]	2.80	2,030.00
			TOTAL 210	5.00	
03/05/2020	J W BOWEN	240	Telephone conference with Greg Hesse regarding [REDACTED] [REDACTED] [REDACTED]	0.50	362.50
03/06/2020	J M BLAIR	240	Conference with Greg Hesse regarding [REDACTED] [REDACTED] [REDACTED] (.3); review backup information regarding same (.7); conference call with Greg Hesse and representatives from PWC regarding same (1.2).	2.20	1,595.00
			TOTAL 240	2.70	
03/03/2020	G G HESSE	320	Prepare for and attend conference with Doug Brickley, Chris Quinn, and Chris Adams regarding [REDACTED] [REDACTED] (0.7); Email exchange regarding [REDACTED] [REDACTED] (0.5).	1.20	870.00
03/04/2020	G G HESSE	320	Review research regarding [REDACTED] [REDACTED] (0.4); Prepare email to Michael Freeman regarding [REDACTED] (0.5); Email exchange with Doug Brickley regarding [REDACTED] [REDACTED] (0.4).	1.30	942.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116101518
 DATE: 04/30/2020
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/04/2020	D A ZDUNKEWICZ	320	Work on [REDACTED] [REDACTED]	3.30	2,392.50
03/05/2020	G G HESSE	320	Email exchange with Pam LaPlaca and Ted Huffman regarding [REDACTED] (0.4); Lengthy conference with Kyle McCoy and Kathy Heskew regarding [REDACTED] (0.7); Analysis of issues raised [REDACTED] (3.5); Follow-up conference with Kyle McCoy regarding [REDACTED] (0.3); Follow-up conference with Brandon Steele regarding [REDACTED] (0.2).	5.10	3,697.50
03/05/2020	D A ZDUNKEWICZ	320	Review [REDACTED] [REDACTED]	1.60	1,160.00
03/06/2020	G G HESSE	320	Lengthy conference with Jeff Blair regarding [REDACTED] (0.7); Analysis of [REDACTED] (2.5); Prepare for and attend conference call with Kyle McCoy, Kathy Heskew, James Prettyman and Jeff Blair regarding structure and tax consequences of plan (1.2); Prepare email to Doug Brickley regarding [REDACTED] (0.3).	4.70	3,407.50
03/09/2020	G G HESSE	320	Lengthy conference with Kyle McCoy regarding [REDACTED] (0.8); Review projections (0.3).	1.10	797.50
03/09/2020	D A ZDUNKEWICZ	320	Conference with J. Bowen on plan issues.	0.70	507.50
03/10/2020	G G HESSE	320	Prepare for and attend lengthy conference with Doug Brickley, Chris Adams, regarding [REDACTED] [REDACTED]	1.50	1,087.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116101518
 DATE: 04/30/2020
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/10/2020	D A ZDUNKEWICZ	320	Work on [REDACTED]	2.80	2,030.00
03/12/2020	G G HESSE	320	Review and comment on [REDACTED]	0.50	362.50
03/12/2020	D A ZDUNKEWICZ	320	Work on [REDACTED]	3.70	2,682.50
03/16/2020	D A ZDUNKEWICZ	320	Work with Claro Group representatives on [REDACTED]	2.90	2,102.50
03/17/2020	D A ZDUNKEWICZ	320	Prepare for (.4) and participate in conference call [REDACTED] (1.0).	1.40	1,015.00
03/17/2020	G G HESSE	320	Review [REDACTED] (.6); prepare for and attend conference call with Doug Brickley, Chris Adams regarding [REDACTED] (1.0), call to Kyle McCoy (.3).	1.90	1,377.50
03/18/2020	G G HESSE	320	Lengthy conversation with Kyle McCoy regarding [REDACTED]	0.50	362.50
03/18/2020	D A ZDUNKEWICZ	320	Continue to work on [REDACTED]	2.20	1,595.00
03/24/2020	G G HESSE	320	Review e-mails regarding [REDACTED] (.5); prepare for and attend conference call with Chris Quinn and Chris Adams regarding [REDACTED] (.7).	1.20	870.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: KP ENGINEERING, LP
 FILE NUMBER: 079610.0000023

INVOICE: 116101518
 DATE: 04/30/2020
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/27/2020	G G HESSE	320	Conference with Brandon Steele regarding [REDACTED] [REDACTED] [REDACTED] (.4); Conference with Doug Brickley regarding [REDACTED] [REDACTED] (.5); review materials regarding [REDACTED] [REDACTED] (1.2).	2.10	1,522.50
03/28/2020	G G HESSE	320	Analysis of [REDACTED] [REDACTED]	1.00	725.00
03/30/2020	G G HESSE	320	Review materials regarding [REDACTED] [REDACTED] (.7); call from Brandon Steele regarding [REDACTED] (.4).	1.10	797.50
03/31/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickly and Chris Adams regarding [REDACTED] (.7); research issues regarding [REDACTED] [REDACTED] (.7); conference with Brandon Steele regarding [REDACTED] (.4); conference with Kyle McCoy regarding [REDACTED] (.5); lengthy email exchange with Doug Brickley regarding [REDACTED] (.8).	3.10	2,247.50
03/31/2020	D A ZDUNKEWICZ	320	Prepare for and participate in weekly professionals' conference call.	1.10	797.50
TOTAL 320				46.00	
TOTAL HOURS				70.90	

HUNTON ANDREWS KURTH LLP	INVOICE:	116101518
CLIENT NAME: KP ENGINEERING, LP	DATE:	04/30/2020
FILE NUMBER: 079610.0000023	PAGE:	8

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	7.00	725.00	5,075.00
G G HESSE	Partner	30.60	725.00	22,185.00
A J MARCUIS	Partner	1.60	630.00	1,008.00
D A ZDUNKEWICZ	Partner	28.60	725.00	20,735.00
J M BLAIR	Senior Counsel	2.20	725.00	1,595.00
C L REEVES	Paralegal	0.90	250.00	225.00
TOTAL FEES (\$)				50,823.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
160	Fee/Employment Applications	3.00	1,747.50
190	Litigation	14.20	10,143.00
210	Business operations	5.00	3,625.00
240	Tax Issues	2.70	1,957.50
320	Plan Disclosure Statement	46.00	33,350.00
		70.90	50,823.00

INVOICE SUMMARY:

Current Fees:	\$ 50,823.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 50,823.00

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116101519
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees: \$ 2,039.50
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 2,039.50

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32
116099655	0000024	02/19/2020	10,961.50
116100580	0000024	03/19/2020	9,599.50

Outstanding Balance (for matter(s) on this invoice): 77,170.06

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 79,209.56

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116101519, Date: 04/30/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116101519
DATE: 04/30/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
03/01/2020	D HENTSCHEL	190	Analyze draft letter from Mr. Bowen regarding demands made by the claimants in the underlying actions, which is addressed to Navigators.	0.20	94.00
03/02/2020	J W BOWEN	190	Review of and email to professional's team regarding [REDACTED]	1.70	1,232.50
03/26/2020	D HENTSCHEL	190	Analyze CLG insurer's denial letter as to KPE's original claims and draft correspondence regarding denial.	0.30	141.00
03/26/2020	W ANDREWS	190	Review new coverage letter.	0.20	145.00
03/30/2020	D HENTSCHEL	190	Analyze Starr's claim denials regarding the committees' fraudulent transfer action as well as the action brought against Mr. Steele relating to Saulsbury.	0.60	282.00
03/30/2020	W ANDREWS	190	Review additional coverage letter.	0.20	145.00
TOTAL 190				3.20	
TOTAL HOURS				3.20	

HUNTON ANDREWS KURTH LLP	INVOICE:	116101519
CLIENT NAME: KP ENGINEERING, LP	DATE:	04/30/2020
FILE NUMBER: 079610.0000024	PAGE:	2

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	0.40	725.00	290.00
J W BOWEN	Partner	1.70	725.00	1,232.50
D HENTSCHEL	Associate	1.10	470.00	517.00
TOTAL FEES (\$)				2,039.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	3.20	2,039.50
		3.20	2,039.50

INVOICE SUMMARY:

Current Fees:	\$ 2,039.50
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 2,039.50

**HUNTON
ANDREWS KURTH**

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102188
DATE: 05/26/2020

THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME:	KP ENGINEERING, LP
BILLING ATTORNEY:	JAMES W. BOWEN

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102188
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees: \$ 71,947.50
Current Charges: 100.09

CURRENT INVOICE AMOUNT DUE: \$ 72,047.59

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20
116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 387,763.91

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116102188, Date: 05/26/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102188
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees: \$ 71,947.50
Current Charges: 100.09

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116098297	0000023	01/23/2020	43,637.12
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116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 387,763.91

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HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
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Information with Wire: File: 079610.0000023, Inv: 116102188, Date: 05/26/2020

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102188
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2020	J E WUEBKER	110	Research regarding [REDACTED]	1.60	720.00
			TOTAL 110	1.60	
04/09/2020	C L REEVES	160	Draft second interim fee application.	4.10	1,025.00
04/10/2020	C L REEVES	160	Draft second interim fee application.	1.70	425.00
04/14/2020	G G HESSE	160	Email exchange with Pam LaPlaca regarding professional fee issues.	0.30	217.50
04/17/2020	C L REEVES	160	Review and revision of Hunton's second interim fee application.	4.30	1,075.00
04/23/2020	G G HESSE	160	Review March monthly pre-bills for fee applications.	0.50	362.50
04/23/2020	C L REEVES	160	Review and revision of second interim fee application.	1.80	450.00
04/30/2020	G G HESSE	160	Review billing memos for March fee statement.	0.50	362.50
04/30/2020	C L REEVES	160	Draft fifth fee statement.	0.70	175.00
			TOTAL 160	13.90	

HUNTON ANDREWS KURTH LLP				INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP				DATE:	05/26/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/01/2020	J W BOWEN	190	Participate in weekly professionals call (1.0); initial drafting of answer to TCB's third party complaint against KPE in the UCC v. TCB adversary proceeding (.6).	1.60	1,160.00
04/02/2020	J W BOWEN	190	Review and comment on Navigators' D and O Insurance stipulation regarding SI lawsuit (.7); email to group regarding same and D and O policy (.3).	1.00	725.00
04/03/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding motion to strike plan filed by UCC and to get status of issues related to Mr. Steele.	0.40	290.00
04/06/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding his settlement discussions with UCC counsel (.5); email group regarding same (.3).	0.80	580.00
04/07/2020	J W BOWEN	190	Participate in weekly professionals' call (1.2); telephone conference with John Hardy, coverage counsel for BTSE et al in the Navigators v. Steele lawsuit, regarding status of lawsuit and discussions with litigation counsel for Navigators (.4).	1.60	1,160.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP			DATE:	05/26/2020
FILE NUMBER: 079610.0000023			PAGE:	3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/15/2020	J W BOWEN	190	Drafting of original answer on behalf of KPE in response to third-party complaint filed by Texas Capital Bank (.4); email of same to Chris Adams and James Bartlett (.1); telephone conference with Champe Fitzhugh (.3); review of additional information requested by UCC in context of settlement negotiations (.5); email to Greg Hesse and David Zdunkewicz summarizing call and status of settlement discussions between UCC and Mr. Steele (.5); telephone conference with Elizabeth Trittipso, STARR Insurance, regarding her request for legal bills (.2); email to Champe Fitzhugh regarding same (.2).	2.20	1,595.00
04/15/2020	J W BOWEN	190	Review of amended, draft plan of reorganization forwarded by Chris Adams.	0.40	290.00
04/16/2020	J W BOWEN	190	Email exchange and telephone conference with Elizabeth Trittipso, counsel for STARR Insurance Company, regarding status of claims (.7); telephone conference with Greg Hesse and David Zdunkewicz (.8).	1.50	1,087.50
04/21/2020	J W BOWEN	190	Call with David Zdunkewicz and Greg Hesse regarding [REDACTED] (.6); participate in call with Mr. Brickley and others regarding [REDACTED] (.4); conference with Champe Fitzhugh regarding status of discussions between Steele and UCC (.3).	1.30	942.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116102188	
CLIENT NAME: KP ENGINEERING, LP			DATE:	05/26/2020	
FILE NUMBER: 079610.0000023			PAGE:	4	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/23/2020	J W BOWEN	190	Participate in general update call regarding [REDACTED] (.6); review of Mr. Bartlett's revisions to answer to TCB's third-party complaint (.4).	1.00	725.00
04/24/2020	J W BOWEN	190	Listen to status conference with court (.4); conference with David Zdunkewics and Greg Hesse thereafter regarding, [REDACTED] (.4).	0.80	580.00
04/25/2020	J W BOWEN	190	Revisions and additions to letters to STARR and Navigators regarding [REDACTED]	2.60	1,885.00
04/26/2020	J W BOWEN	190	Further revision to letters to STARR and Navigators regarding [REDACTED]	0.80	580.00
04/27/2020	J W BOWEN	190	Preparation for and participation in telephone conference with Starr Insurance representative prior to and in preparation for mediation (1.4); telephone conference with Champe Fitzhugh regarding same and revise of UCC's statement of position draft (.8); email exchange with David Zdunkewicz and Greg Hesse re [REDACTED] (.4).	2.60	1,885.00
04/28/2020	J W BOWEN	190	Telephone conference with Doug Brickley and others regarding [REDACTED] (.7); email to STARR insurance regarding mediation (.4).	1.10	797.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP			DATE:	05/26/2020
FILE NUMBER: 079610.0000023			PAGE:	5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/29/2020	J W BOWEN	190	Review of letter from counsel for Navigators regarding attendance at mediation (.4) conference with Daniel Hentschel regardin [REDACTED] [REDACTED] [REDACTED] (.6); participate in call with Navigators (.5); follow up communications with counsel for both Starr and Navigators (.4); communication with Greg Hesse and David Zdunkewicz regarding [REDACTED] (.2).	2.10	1,522.50
04/30/2020	J W BOWEN	190	Review of mediation statement and telephone conference with and emails with Greg Hesse, David Zdunkewicz, and Adams regarding [REDACTED] (.9); telephone conference with Champe Fitzhugh regarding developments with insurers as they relate to mediation (.2); telephone calls and emails with insurers counsel (.2); coordination with insurance counsel regarding cancellation and rescheduling of mediation (.1).	1.40	1,015.00
			TOTAL 190	23.20	
04/06/2020	G G HESSE	240	Call from Beth Weller regarding Smith County tax issues (.2); review follow up email regarding same. (.3).	0.50	362.50
			TOTAL 240	0.50	
04/03/2020	G G HESSE	310	Review draft objection to Targa proof of claim.	0.50	362.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP			DATE:	05/26/2020
FILE NUMBER: 079610.0000023			PAGE:	6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/03/2020	J W BOWEN	310	Review of BTSE's draft objection to Targa's proofs of claim and exhibits (.9); email to Mr. Brickley and other professional regarding [REDACTED] (.4)	1.30	942.50
			TOTAL 310	1.80	
04/02/2020	G G HESSE	320	Review committee's motion to strike plan (.3); email exchange with Doug Brickley and Chris Adams regarding [REDACTED] (.4).	0.70	507.50
04/02/2020	D A ZDUNKEWICZ	320	Review recent pleading from the UCC and communications with HuntonAK working team regarding [REDACTED].	1.80	1,305.00
04/02/2020	J W BOWEN	320	Review of UCC's motion to strike plan.	0.30	217.50
04/03/2020	G G HESSE	320	Review materials regarding disclosure statement dispute.	0.50	362.50
04/03/2020	D A ZDUNKEWICZ	320	Numerous communications with D. Brickley and HuntonAK working group regarding [REDACTED]	2.20	1,595.00
04/03/2020	J W BOWEN	320	Telephone conference with David Zdunkewicz regarding [REDACTED]	0.60	435.00
04/06/2020	D A ZDUNKEWICZ	320	Numerous communications with professionals for the debtors regarding [REDACTED] (2.3); review and revise NDAs for the marketing process and communications with Adams Okin attorneys regarding [REDACTED] (2.9).	4.20	3,045.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP				DATE:	05/26/2020
FILE NUMBER: 079610.0000023				PAGE:	7
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (1.2); call from Kyle McCoy regarding [REDACTED] (.4).	1.60	1,160.00
04/07/2020	D A ZDUNKEWICZ	320	Review disclosure statement and supporting exhibits to prepare for calls with professionals and numerous communications regarding same.	3.20	2,320.00
04/07/2020	J W BOWEN	320	Review and comment on response to UCC's motion to strike.	0.30	217.50
04/08/2020	G G HESSE	320	Attend disclosure statement hearing (1.0); conference call with client team regarding [REDACTED] [REDACTED]; call from Brandon Steele regarding [REDACTED] (.3).	1.80	1,305.00
04/08/2020	J W BOWEN	320	Participate in hearing on motion to approve disclosure statement (1.0); participate in multiple calls with Messrs. Brickley, Zdunkewicz, Adams, Fitzhugh, and Freeman thereafter (4.7).	5.70	4,132.50
04/08/2020	D A ZDUNKEWICZ	320	Attend hearing on d/s and numerous follow up communications with working group.	3.20	2,320.00
04/09/2020	G G HESSE	320	Prepare for and attend conference call with Mark Moore (counsel to the committee) and James Bowen regarding construction related claims, classification and proposed treatment in the plan. (1.0); prepare email to Doug Brickley regarding [REDACTED] (.3).	1.30	942.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP				DATE:	05/26/2020
FILE NUMBER: 079610.0000023				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2020	J W BOWEN	320	Participate in meeting with Mr. Brickley and others (.6); telephone conference with Greg Hesse and Mark Moore (counsel for UCC) regarding retainage issues as administered in proposed plan or reorganization (.6).	1.20	870.00
04/09/2020	D A ZDUNKEWICZ	320	Numerous conferences and communications regarding plan structure and settlement possibilities.	3.80	2,755.00
04/14/2020	G G HESSE	320	Prepare for and attend telephonic status conference (.5); review revised plan and disclosure statement regarding litigation treatment (.4); call from Brandon Steele regarding [REDACTED] (.3).	1.20	870.00
04/14/2020	J W BOWEN	320	Review of Greg Hesse's email regarding [REDACTED] (.3); review of revised plan from UCC (.7); email to David Zdunkewicz and Greg Hesse [REDACTED] (.3).	1.30	942.50
04/14/2020	D A ZDUNKEWICZ	320	Review Cobalt trust agreement and forward same to working group for use as a trust agreement.	1.80	1,305.00
04/15/2020	D A ZDUNKEWICZ	320	Review revised plan with emphasis on litigation issues.	0.60	435.00
04/16/2020	G G HESSE	320	Review and comment on draft plan and disclosure statement regarding terms relating to litigation claimants.	0.60	435.00
04/16/2020	D A ZDUNKEWICZ	320	Call with HuntonAK team regarding [REDACTED] (.6); continue review of plan with emphasis on litigation and trust matters (2.0).	2.60	1,885.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP				DATE:	05/26/2020
FILE NUMBER: 079610.0000023				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/17/2020	D A ZDUNKEWICZ	320	Review most recent amended plan and disclosure statement.	2.10	1,522.50
04/19/2020	G G HESSE	320	Review revised plan.	0.50	362.50
04/19/2020	J W BOWEN	320	Review of amended plan and Ryan O'Connor's email regarding [REDACTED] [REDACTED]	0.50	362.50
04/20/2020	G G HESSE	320	Address issues in the plan regarding litigation claims (.5); call from Brandon Steele regarding [REDACTED] (.4).	0.90	652.50
04/20/2020	D A ZDUNKEWICZ	320	Attend disclosure statement hearing and communications with working group regarding [REDACTED]	2.70	1,957.50
04/20/2020	J W BOWEN	320	Participate in all team conference call in advance of disclosure statement hearing; participate in hearing.	1.40	1,015.00
04/21/2020	G G HESSE	320	Conference with Chris Adams, James Bowen and David Zdunkawicz regarding [REDACTED] [REDACTED] (.5); multiple conferences with Kyle McCoy re [REDACTED] (.7).	1.20	870.00
04/21/2020	D A ZDUNKEWICZ	320	Work with HuntonAK team on [REDACTED] [REDACTED]	2.80	2,030.00
04/22/2020	D A ZDUNKEWICZ	320	Communications with HuntonAK working group regarding [REDACTED] [REDACTED]	2.70	1,957.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP				DATE:	05/26/2020
FILE NUMBER: 079610.0000023				PAGE:	10
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/23/2020	D A ZDUNKEWICZ	320	Numerous communications with professional working group regarding [REDACTED]	1.90	1,377.50
04/24/2020	G G HESSE	320	Review lengthy email exchange regarding [REDACTED] (5); call from Kyle McCoy regarding [REDACTED] (.5).	1.00	725.00
04/24/2020	D A ZDUNKEWICZ	320	Continue work on plan issues with professional working group.	1.70	1,232.50
04/25/2020	G G HESSE	320	Review and comment on correspondence with insurers regarding mediation.	0.40	290.00
04/27/2020	D A ZDUNKEWICZ	320	Communications with insurer's counsel and with HuntonAK team regarding E&O insurance issues and how they impact the mediation and the Plan of Reorganization.	1.10	797.50
04/28/2020	G G HESSE	320	Conference call with Doug Brickley and Chris Adams [REDACTED]	0.70	507.50
04/28/2020	D A ZDUNKEWICZ	320	Conference with professionals in advance of mediation regarding [REDACTED]	0.50	362.50
04/29/2020	D A ZDUNKEWICZ	320	Numerous communications with HuntonAK working group regarding [REDACTED]	2.50	1,812.50
04/30/2020	G G HESSE	320	Review mediation statement (.5); e-mail exchange with Chris Adams and James Bowen regarding [REDACTED] (.6).	1.10	797.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116102188
CLIENT NAME: KP ENGINEERING, LP	DATE:	05/26/2020
FILE NUMBER: 079610.0000023	PAGE:	11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/30/2020	D A ZDUNKEWICZ	320	Communications with HuntonAK team regarding [REDACTED]	0.90	652.50
TOTAL 320				67.10	
TOTAL HOURS				108.10	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	35.80	725.00	25,955.00
G G HESSE	Partner	15.80	725.00	11,455.00
D A ZDUNKEWICZ	Partner	42.30	725.00	30,667.50
J E WUEBKER	Associate	1.60	450.00	720.00
C L REEVES	Paralegal	12.60	250.00	3,150.00
TOTAL FEES (\$)				71,947.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
110	Case Administration	1.60	720.00
160	Fee/Employment Applications	13.90	4,092.50
190	Litigation	23.20	16,820.00
240	Tax Issues	0.50	362.50
310	Claims Administration & Objections	1.80	1,305.00
320	Plan Disclosure Statement	67.10	48,647.50
		108.10	71,947.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	100.09
TOTAL CURRENT EXPENSES (\$)		100.09

INVOICE SUMMARY:

Current Fees:	\$ 71,947.50
Current Charges:	100.09
CURRENT INVOICE AMOUNT DUE:	\$ 72,047.59

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EIN 54-0572269

INVOICE SUMMARY

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102189
DATE: 05/26/2020

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CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102189
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees: \$ 5,590.00
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 5,590.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32
116099655	0000024	02/19/2020	10,961.50
116100580	0000024	03/19/2020	9,599.50

Outstanding Balance (for matter(s) on this invoice): 77,170.06

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 82,760.06

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102189
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees: \$ 5,590.00
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 5,590.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32
116099655	0000024	02/19/2020	10,961.50
116100580	0000024	03/19/2020	9,599.50

Outstanding Balance (for matter(s) on this invoice): 77,170.06

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 82,760.06

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Account Number: 001458094
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Information with Wire: File: 079610.0000024, Inv: 116102189, Date: 05/26/2020

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EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102189
DATE: 05/26/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2020	D HENTSCHEL	190	Analyze Segdwick denial of Saulsberry claim and draft correspondence.	0.30	141.00
04/07/2020	W ANDREWS	190	Review coverage correspondence.	0.20	145.00
04/09/2020	D HENTSCHEL	190	Telephone conference with insurer and draft correspondence to insurer.	0.50	235.00
04/15/2020	D HENTSCHEL	190	Analyze defense counsel bills for potential privilege issues (.7); correspondence to and from Starr's coverage counsel (.2).	0.90	423.00
04/24/2020	D HENTSCHEL	190	Analyze pertinent documents Draft letters to Starr regarding the upcoming mediation (2.4); draft letter to Navigators regarding the upcoming mediation and incorporate revisions proposed by Mr. Andrews and Mr. Bowen (2.1).	4.50	2,115.00
04/24/2020	W ANDREWS	190	Review insurance coverage strategy regarding mediation (.6); draft letter to insurers regarding same (.2).	0.80	580.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116102189
CLIENT NAME: KP ENGINEERING, LP	DATE:	05/26/2020
FILE NUMBER: 079610.0000024	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/25/2020	W ANDREWS	190	Review and supplement draft insurance letters re mediation and settlement demand.	0.80	580.00
04/29/2020	D HENTSCHEL	190	Analyze letter from Navigators regarding mediation and telephone conference with Mr. Bowen to discuss strategy (1.4); telephone conference with Navigators and defense counsel regarding upcoming mediation (.9).	2.30	1,081.00
04/29/2020	W ANDREWS	190	Review insurance strategy for mediation.	0.40	290.00
TOTAL 190				10.70	
TOTAL HOURS				10.70	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	2.20	725.00	1,595.00
D HENTSCHEL	Associate	8.50	470.00	3,995.00
TOTAL FEES (\$)				5,590.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	10.70	5,590.00
		10.70	5,590.00

INVOICE SUMMARY:

Current Fees:	\$ 5,590.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,590.00

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INVOICE SUMMARY

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116102763
DATE: 06/19/2020

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CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
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FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116102763
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees:	\$ 2,282.00
Current Charges:	15.80
CURRENT INVOICE AMOUNT DUE:	\$ 2,297.80

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098366	0000017	01/23/2020	5,315.50
116098799	0000017	01/23/2020	1,266.93
116099652	0000017	02/19/2020	12,151.09
116100578	0000017	03/19/2020	3,896.00

Outstanding Balance (for matter(s) on this invoice): 22,629.52

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 24,927.32

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116102763
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

Current Fees: \$ 2,282.00
Current Charges: 15.80

CURRENT INVOICE AMOUNT DUE: \$ 2,297.80

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098366	0000017	01/23/2020	5,315.50
116098799	0000017	01/23/2020	1,266.93
116099652	0000017	02/19/2020	12,151.09
116100578	0000017	03/19/2020	3,896.00

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TOTAL AMOUNT DUE (including Current Invoice Amount Due): 24,927.32

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EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000017
INVOICE NUMBER: 116102763
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000017, Client's # no) Hancock Mechanical Welding & Fabrication

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/07/2020	E A HUFFMAN	190	Review show cause order against Crawford, and email James Bowen regarding same.	0.10	42.00
05/14/2020	E A HUFFMAN	190	Email Crawford's counsel regarding Rule 41 stipulation of dismissal (.1); review responses to show cause order - (.1).	0.20	84.00
05/18/2020	J W BOWEN	190	Hearing regarding lien priority issues (1.0); email summary of call to Mr. Brickley and other members of the team (.2); review of Mr. Adams' email with questions regarding impact of ruling with respect to retainage (.2); email to Mr. Adams in response (.2).	1.60	1,160.00
05/19/2020	J W BOWEN	190	Review and comment on proposed order regarding lien holder issues on Johnson plant.	0.30	217.50
05/21/2020	J W BOWEN	190	Review of revised order prepared by Targa in connection with lien perfection and priority issues.	0.60	435.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116102763
CLIENT NAME: KP ENGINEERING, LP	DATE:	06/19/2020
FILE NUMBER: 079610.0000017	PAGE:	2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/27/2020	E A HUFFMAN	190	Analyze TII Logistics, Inc.'s Third Amended Complaint (.1); research hearing information on PACER (.1); confer with James Bowen regarding TII's potential violation of stay (.1).	0.30	126.00
05/28/2020	J W BOWEN	190	Email to counsel for insurer Starr regarding action and coverage issues moving forward.	0.30	217.50
TOTAL 190				3.40	
TOTAL HOURS				3.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	2.80	725.00	2,030.00
E A HUFFMAN	Associate	0.60	420.00	252.00
TOTAL FEES (\$)				2,282.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	3.40	2,282.00
		3.40	2,282.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	15.80
TOTAL CURRENT EXPENSES (\$)		15.80

INVOICE SUMMARY:

Current Fees:	\$ 2,282.00
Current Charges:	15.80
CURRENT INVOICE AMOUNT DUE:	\$ 2,297.80

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INVOICE SUMMARY

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116102764
DATE: 06/19/2020

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CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

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KP ENGINEERING, LP
ATTN: KYLE MCCOY
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INVOICE SUMMARY

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ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116102764
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

Current Fees: \$ 135.00
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 135.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098367	0000015	01/23/2020	4,129.90

Outstanding Balance (for matter(s) on this invoice): 4,129.90

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 4,264.90

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116102764
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

Current Fees: \$ 135.00
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 135.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098367	0000015	01/23/2020	4,129.90

Outstanding Balance (for matter(s) on this invoice): 4,129.90

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 4,264.90

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000015, Inv: 116102764, Date: 06/19/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000015
INVOICE NUMBER: 116102764
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000015) KPE - Channelview Plant

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/07/2020	C J BAXTER	190	Preparation of pleadings and exhibits for attorney review.	0.60	135.00
TOTAL 190				0.60	
TOTAL HOURS				0.60	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
C J BAXTER	Paralegal	0.60	225.00	135.00
TOTAL FEES (\$)				135.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	0.60	135.00
		0.60	135.00

INVOICE SUMMARY:

Current Fees:	\$ 135.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 135.00

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HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102761
DATE: 06/19/2020

THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102761
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees: \$ 61,218.00
Current Charges: 43.79

CURRENT INVOICE AMOUNT DUE: \$ 61,261.79

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20
116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 376,978.11

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To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116102761, Date: 06/19/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102761
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees: \$ 61,218.00
Current Charges: 43.79

CURRENT INVOICE AMOUNT DUE: \$ 61,261.79

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20
116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 376,978.11

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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116102761, Date: 06/19/2020

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE DETAIL

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116102761
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/05/2020	E A CLARKSON	160	Review and provide comments to First Interim Fee Application	0.80	360.00
02/07/2020	E A CLARKSON	160	Review and revise HuntonAK's Fee Application.	2.60	1,170.00
05/04/2020	C L REEVES	160	Review and revision of second interim fee application.	1.60	400.00
05/07/2020	G G HESSE	160	Analysis of potential supplemental disclosures (.4); begin review of April fee statements (.5).	0.90	652.50
05/08/2020	G G HESSE	160	Email exchange with Pam LaPlaca regarding [REDACTED]	0.30	217.50
05/18/2020	C L REEVES	160	Review and revision of fee statement for April.	1.20	300.00
05/20/2020	G G HESSE	160	Review and revise April prebills for fee applications.	1.20	870.00
05/22/2020	D A ZDUNKEWICZ	160	Continue work on review of professionals' fee statements.	1.50	1,087.50
05/27/2020	D A ZDUNKEWICZ	160	Work with C. Diktaban on reviewing fee statements of UCC's professionals.	0.30	217.50
		TOTAL 160		10.40	

HUNTON ANDREWS KURTH LLP				INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP				DATE:	06/19/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/12/2020	C A DIKTABAN	170	Conference with D. Zdunkewicz regarding fee application review (.6); review email correspondence from D. Zdunkewicz and draft replies regarding same(.5).	1.10	467.50
05/12/2020	D A ZDUNKEWICZ	170	Work with C. Diktaban on review of UCC's professionals fees.	0.80	580.00
05/14/2020	C A DIKTABAN	170	Review motions on docket regarding fee applications per D. Zdunkewicz.	0.30	127.50
05/16/2020	C A DIKTABAN	170	Review filed fee application per D. Zdunkewicz.	1.80	765.00
05/17/2020	C A DIKTABAN	170	Review interim fee applications per D. Zdunkewicz.	3.80	1,615.00
05/19/2020	C A DIKTABAN	170	Continue to analyze fee applications per D. Zdunkewicz (2.5) and draft summary of analysis for D. Zdunkewicz regarding same (0.7)	3.20	1,360.00
05/20/2020	C A DIKTABAN	170	Continue to analyze fee applications per D. Zdunkewicz.	0.80	340.00
05/21/2020	C A DIKTABAN	170	Continue to analyze fee applications per D. Zdunkewicz (1.7); draft summary of analysis and observations regarding fee applications for D. Zdunkewicz (.9); review and revise summaries regarding fee application review for D. Zdunkewicz (.5).	3.10	1,317.50
05/22/2020	C A DIKTABAN	170	Review pleadings regarding interim compensation (.2) and fee statements (.1); and draft email summarizing findings regarding same for D. Zdunkewicz (.2).	0.50	212.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP				DATE:	06/19/2020
FILE NUMBER: 079610.0000023				PAGE:	3
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/27/2020	C A DIKTABAN	170	Correspond with D. Zdunkewicz regarding [REDACTED] (.1); review fee applications (.2).	0.30	127.50
05/28/2020	C A DIKTABAN	170	Review and analyze fee applications per D. Zdunkewicz (.4); and begin preparing overview summary regarding same (.2).	0.60	255.00
05/30/2020	C A DIKTABAN	170	Continue to review fee statements per D. Zdunkewicz (1.5) and continue to draft analysis summary to D. Zdunkewicz regarding same (.7).	2.20	935.00
05/31/2020	C A DIKTABAN	170	Continue to review fee statements per D. Zdunkewicz (.9) and continue to draft analysis summary to D. Zdunkewicz regarding same (.4).	1.30	552.50
			TOTAL 170	19.80	
05/01/2020	J W BOWEN	190	Telephone conferences and emails with Champe Fitzhugh and others regarding mediation developments (1.1); emails with insurers regarding same (.6).	1.70	1,232.50
05/05/2020	J W BOWEN	190	Participated in weekly professionals call (.70); follow up communications with insurers regarding mediation(.3); multiple conversations with Champe Fitzhugh regarding developments regarding agreed plan (.3); review of mediation term sheet in connection with same (.2); emails to and from Greg Hesse regarding same (.2).	1.70	1,232.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116102761	
CLIENT NAME: KP ENGINEERING, LP			DATE:	06/19/2020	
FILE NUMBER: 079610.0000023			PAGE:	4	

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/06/2020	G G HESSE	190	Review lawsuit filed by Saulsbury (.5); email exchange with Doug Brickly regarding [REDACTED] (.6); review lawsuit filed against SBA and TRO entered in same (.5).	1.60	1,160.00
05/06/2020	J W BOWEN	190	Telephone conference with Champe Fitzhugh regarding telephone conference regarding potential settlement (.8); email to Greg Hesse and David Zdunkewicz regarding [REDACTED] (.3); review of Targa's responses to Steele's objections to claims regarding Channelview and Johnson plants (1.2); emails to and from Amy Wolfshohl regarding Targa's reference to information provided at mediation in its responses (.4); email to Brickley et al regarding [REDACTED] (.3); email exchange with team regarding [REDACTED] (.3); review of SI's adversary complaint filed against KPE and others (.5).	3.80	2,755.00
05/07/2020	G G HESSE	190	Analysis of claims asserted by Salsbury in adversary proceeding and development of strategy (.8).	0.80	580.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP			DATE:	06/19/2020
FILE NUMBER: 079610.0000023			PAGE:	5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/07/2020	J W BOWEN	190	Further review of Targa's responses to Steele's objections and more particularly the exhibits/evidence attached to the responses (1.7); telephone conference with Fitzhugh regarding same (.3); telephone conferences with Champe Fitzhugh regarding continued mediation (.4).	2.40	1,740.00
05/11/2020	J W BOWEN	190	Listen to hearing on motion relating to PPP loan.	0.50	362.50
05/12/2020	J W BOWEN	190	Participate in weekly professionals call.	0.90	652.50
05/13/2020	G G HESSE	190	Review summons regarding Saulsbury v. KPE adversary proceeding (.2); email exchange with client team regarding [REDACTED] (.3).	0.50	362.50
05/14/2020	J W BOWEN	190	Brief review of KPE liquidation trust agreement and Greg Hesse's comments.	0.40	290.00
05/15/2020	J W BOWEN	190	Communications with counsel for Crawford Electric regarding dismissal of case pending in the Eastern District of Texas against KPE and Steele (.4); email to Champe Fitzhugh regarding same (.3); email to Mr. Brickley and others regarding [REDACTED] (.3); review of Targa's and SI's proposed changes to plan (.5); email to Chris Adams regarding [REDACTED] (.3); email to and telephone conference with Champe Fitzhugh regarding same (.5).	2.30	1,667.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP				DATE:	06/19/2020
FILE NUMBER: 079610.0000023				PAGE:	6
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/18/2020	G G HESSE	190	Review summary and follow up discussion regarding [REDACTED]	0.60	435.00
05/19/2020	J W BOWEN	190	Weekly professionals call (1.0); call with Greg Hesse(.2); brief review of amended plan of reorganization (.2).	1.40	1,015.00
05/22/2020	G G HESSE	190	Review proposed order in Hancock adversary.	0.30	217.50
05/26/2020	J W BOWEN	190	Weekly professionals' call (1.0); telephone conference with Champe Fitzhugh (.6).	1.60	1,160.00
05/29/2020	E A HUFFMAN	190	Draft motion for extension and proposed order (.8); analyze bankruptcy procedure and local court rules (.6).	1.40	588.00
05/29/2020	J W BOWEN	190	Telephone conferences with David Zdunkewicz and Greg Hesse.	0.80	580.00
			TOTAL 190	22.70	
05/01/2020	G G HESSE	320	Prepare for and attend mediation for plan.	4.00	2,900.00
05/01/2020	D A ZDUNKEWICZ	320	Numerous communications regarding [REDACTED] (1.5); communications with creditors' counsel regarding insurance matters (.4).	1.90	1,377.50
05/05/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (.8); review and analyze settlement term sheet (.7).	1.50	1,087.50
05/05/2020	D A ZDUNKEWICZ	320	Participate in professionals' call [REDACTED]	0.60	435.00
05/05/2020	D A ZDUNKEWICZ	320	Communications with HuntonAK team regarding [REDACTED].	0.50	362.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116102761	
CLIENT NAME: KP ENGINEERING, LP			DATE:	06/19/2020	
FILE NUMBER: 079610.0000023			PAGE:	7	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/06/2020	G G HESSE	320	Email exchange with Doug Brickley and Chris Adams regarding [REDACTED] [REDACTED]	0.70	507.50
05/07/2020	G G HESSE	320	Conference call with Doug Brickley and Chris Adams regarding [REDACTED] [REDACTED] (.6); begin review of relevant plan documents (.5).	1.10	797.50
05/08/2020	G G HESSE	320	Review materials regarding terms of deal with TCB (.3); review notice of hearing regarding status conference and exit financing (.3).	0.60	435.00
05/08/2020	D A ZDUNKEWICZ	320	Communications with co-counsel for Debtors [REDACTED] [REDACTED]	1.10	797.50
05/11/2020	G G HESSE	320	Conference call with counsel for Texas Capital Bank regarding plan documents (.6); email exchange with Doug Brickley and Chris Adams regarding [REDACTED] (.3); review order regarding exit financing (.2); follow up conference with Chris Adams regarding same (.3).	1.40	1,015.00
05/12/2020	G G HESSE	320	Review material re exit financing (.6); prepare for and attend meeting with Doug Brickley and Chris Adams regardin [REDACTED] [REDACTED] (.9).	1.50	1,087.50
05/12/2020	D A ZDUNKEWICZ	320	Participate in weekly professionals call (.8); review recent changes to plan (.6).	1.40	1,015.00
05/13/2020	G G HESSE	320	Review (briefly) draft third amended plan.	0.50	362.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP				DATE:	06/19/2020
FILE NUMBER: 079610.0000023				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/14/2020	G G HESSE	320	Review comments from Texas Capital Bank and committee to third amended plan (1.0); review (briefly) liquidation trust agreement (.6); email exchange with Doug Brickley and Chris Adams regarding [REDACTED] (.8).	2.40	1,740.00
05/14/2020	D A ZDUNKEWICZ	320	Continued discussions with working group regarding [REDACTED]	0.80	580.00
05/15/2020	G G HESSE	320	Review and analyze comments from various constituents to third amended plan (.8); multiple emails and calls with Chris Adams and Ryan O'Connor regarding [REDACTED] (.7).	1.50	1,087.50
05/15/2020	D A ZDUNKEWICZ	320	Continue work on plan related issues and numerous correspondence with work group regarding same.	1.70	1,232.50
05/16/2020	A L HARPER	320	Review liquidating trust agreement and analyze open issues for revising agreement.	1.40	630.00
05/17/2020	A L HARPER	320	Revise Liquidating Trust Agreement (1.0) and send comments to G. Hesse (.2).	1.20	540.00
05/18/2020	G G HESSE	320	Review comments to liquidation trust agreement (.4); email exchange with Doug Brickley and Chris Adams regarding [REDACTED] (.5), conference with Ed Ripley regarding same (.5).	1.40	1,015.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP			DATE:	06/19/2020
FILE NUMBER: 079610.0000023			PAGE:	9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/19/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (1.0); review comments to liquidation trust agreement and redraft same (1.3); email exchange with James Barnett, Chris Adams and Doug Brickley regarding [REDACTED] (.5); conference with Russell Mills regarding status of exit financing documents (.3).	3.10	2,247.50
05/19/2020	D A ZDUNKEWICZ	320	Attend and participate in professionals call (.8); correspondence regarding trust agreement (.4).	1.20	870.00
05/20/2020	G G HESSE	320	Review further comments on draft liquidating and incorporate same into draft (.5); email exchange with counsel for creditors committee regarding same (.3); email exchange with counsel for BTS enterprises regarding same (.3).	1.10	797.50
05/21/2020	G G HESSE	320	Review and analyze further comments to litigation trust agreement (.7); lengthy conference with Ed Ripley regarding issues being raised by Brandon Steele to plan documents (.4); review recent decision holding that liquidation trust agreement is unauthorized plan amendment (.4).	1.50	1,087.50
05/22/2020	G G HESSE	320	Review and analyzed comments to liquidation trust agreement proposed by BTSE and related parties.	0.60	435.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP	DATE:	06/19/2020
FILE NUMBER: 079610.0000023	PAGE:	10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/26/2020	G G HESSE	320	Email exchange with Russell Mills regarding exit financing documents (.3); prepare for and attend conference call with Doug Brickley, Chris Quinn and Chris Adams regarding [REDACTED] (1.0); review and analyze committee's comments to draft of liquidation trust agreement (1.2); prepare email to Doug Brickley regarding [REDACTED] (.3).	2.80	2,030.00
05/26/2020	D A ZDUNKEWICZ	320	Participate in professionals call (.7); review current version of plan documents and communications with professional working group regarding [REDACTED] (.6).	1.30	942.50
05/27/2020	G G HESSE	320	Review email exchange from creditors regarding resolution of litigation claims by plan.	0.50	362.50
05/28/2020	G G HESSE	320	Call from Brandon Steele regarding [REDACTED] (.3); email exchange with Doug Brickley, Chris Quinn and Chris Adams regarding [REDACTED] (.2).	0.50	362.50
05/29/2020	G G HESSE	320	Prepare for and attend conference call with Chris Quin, Chris Adams and James Bartlett regarding [REDACTED] (1.2); revise form of liquidation trust agreement (.6); email exchange with committee counsel regarding same (.4); email exchange with Texas Capital's counsel regarding status of exit financing documents (.3).	2.50	1,812.50

HUNTON ANDREWS KURTH LLP	INVOICE:	116102761
CLIENT NAME: KP ENGINEERING, LP	DATE:	06/19/2020
FILE NUMBER: 079610.0000023	PAGE:	11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/29/2020	D A ZDUNKEWICZ	320	Conferences and communications with professional working group regarding [REDACTED]	1.80	1,305.00
TOTAL 320				44.10	
TOTAL HOURS				97.00	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	17.50	725.00	12,687.50
G G HESSE	Partner	35.40	725.00	25,665.00
D A ZDUNKEWICZ	Partner	14.90	725.00	10,802.50
E A CLARKSON	Associate	3.40	450.00	1,530.00
C A DIKTABAN	Associate	19.00	425.00	8,075.00
A L HARPER	Associate	2.60	450.00	1,170.00
E A HUFFMAN	Associate	1.40	420.00	588.00
C L REEVES	Paralegal	2.80	250.00	700.00
TOTAL FEES (\$)				61,218.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
160	Fee/Employment Applications	10.40	5,275.00
170	Fee/Employment Objections	19.80	8,655.00
190	Litigation	22.70	16,030.50
320	Plan Disclosure Statement	44.10	31,257.50
		97.00	61,218.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	43.79
TOTAL CURRENT EXPENSES (\$)		43.79

INVOICE SUMMARY:

Current Fees:	\$ 61,218.00
Current Charges:	43.79
CURRENT INVOICE AMOUNT DUE:	\$ 61,261.79

**HUNTON
ANDREWS KURTH**

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102762
DATE: 06/19/2020

THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME:	KP ENGINEERING, LP
BILLING ATTORNEY:	JAMES W. BOWEN

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

TEL 214 • 979 • 3000
FAX 804 • 788 • 8218

EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102762
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

Current Fees: \$ 239.00
Current Charges: 0.00

CURRENT INVOICE AMOUNT DUE: \$ 239.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098364	0000024	01/23/2020	43,996.74
116098368	0000024	01/23/2020	12,612.32
116099655	0000024	02/19/2020	10,961.50
116100580	0000024	03/19/2020	9,599.50

Outstanding Balance (for matter(s) on this invoice): 77,170.06

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 77,409.06

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000024, Inv: 116102762, Date: 06/19/2020

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
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5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102762
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

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Current Charges: 0.00

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OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

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INVOICE DETAIL

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FILE NUMBER: 079610.0000024
INVOICE NUMBER: 116102762
DATE: 06/19/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000024) Starr Surplus Insurance

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/06/2020	D HENTSCHEL	190	Analyze letter from Navigators regarding TCB claim.	0.20	94.00
05/06/2020	W ANDREWS	190	Review claim correspondence from Navigators Insurance.	0.20	145.00
TOTAL 190				0.40	
TOTAL HOURS				0.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
W ANDREWS	Partner	0.20	725.00	145.00
D HENTSCHEL	Associate	0.20	470.00	94.00
TOTAL FEES (\$)				239.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
190	Litigation	0.40	239.00
		0.40	239.00

INVOICE SUMMARY:

Current Fees: \$ 239.00
Current Charges: 0.00
CURRENT INVOICE AMOUNT DUE: \$ 239.00

**HUNTON
ANDREWS KURTH**

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INVOICE SUMMARY

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116103018
DATE: 07/09/2020

THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME:	KP ENGINEERING, LP
BILLING ATTORNEY:	JAMES W. BOWEN

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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EIN 54-0572269

INVOICE SUMMARY

KP ENGINEERING, LP
ATTN: KYLE MCCOY
CHIEF FINANCIAL OFFICER
5555 OLD JACKSONVILLE HIGHWAY
TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116103018
DATE: 07/09/2020

CLIENT NAME: KP ENGINEERING, LP

BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

Current Fees: \$ 100,500.00
Current Charges: 815.05

CURRENT INVOICE AMOUNT DUE: \$ 101,315.05

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
116098297	0000023	01/23/2020	43,637.12
116098369	0000023	01/23/2020	80,279.00
116098798	0000023	01/23/2020	10,078.91
116099654	0000023	02/19/2020	76,972.20
116100581	0000023	03/19/2020	104,749.09

Outstanding Balance (for matter(s) on this invoice): 315,716.32

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 417,031.37

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To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 079610.0000023, Inv: 116103018, Date: 07/09/2020

HUNTON ANDREWS KURTH

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1445 ROSS AVENUE, SUITE 3700
DALLAS, TX 75202-2799

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INVOICE SUMMARY-REMITTANCE PAGE

KP ENGINEERING, LP
ATTN: KYLE MCCOY
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TYLER, TX 75703-3379

FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116103018
DATE: 07/09/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2020 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 079610.0000023) Bankruptcy

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Current Charges: 815.05

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FILE NUMBER: 079610.0000023
INVOICE NUMBER: 116103018
DATE: 07/09/2020

CLIENT NAME: KP ENGINEERING, LP
BILLING ATTORNEY: JAMES W. BOWEN

RE: (Hunton # 079610.0000023) Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2020:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/12/2020	G G HESSE	150	Email exchange with Kyle McCoy and Chris Adams regarding [REDACTED]	0.40	290.00
			TOTAL 150	0.40	
06/05/2020	G G HESSE	160	Preliminary review of May prebills.	0.30	217.50
06/12/2020	G G HESSE	160	Address issues relating to committee professional fees.	0.50	362.50
06/16/2020	C L REEVES	160	Review fees statements.	1.10	275.00
06/18/2020	G G HESSE	160	Review May prebills.	1.00	725.00
06/19/2020	C L REEVES	160	Draft second interim and final fee application.	3.40	850.00
06/22/2020	C L REEVES	160	Draft second interim and final fee application.	5.30	1,325.00
06/23/2020	C L REEVES	160	Draft second interim and final fee application.	6.20	1,550.00
			TOTAL 160	17.80	
06/01/2020	C A DIKTABAN	170	Continue to review committee professional's fee statements per D. Zdunkewicz (.6); draft and revise summary of analysis to D. Zdunkewicz regarding same (.3).	0.90	382.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP				DATE:	07/09/2020
FILE NUMBER: 079610.0000023				PAGE:	2
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/02/2020	C A DIKTABAN	170	Finalize analysis of December, January, and February fee statements of committee professional per D. Zdunkewicz (.4); and finalize analysis summary regarding same for D. Zdunkewicz (.4)	0.80	340.00
06/02/2020	D A ZDUNKEWICZ	170	Continue work on review of UCC's fee statements.	0.90	652.50
06/12/2020	C A DIKTABAN	170	Review docket regarding filed fee applications and monthly fee statements for committee professionals per D. Zdunkewicz (.2) and draft email correspondence to D. Zdunkewicz regarding same (.1).	0.30	127.50
06/12/2020	D A ZDUNKEWICZ	170	Continue review of UCC's professionals' fee statements and working with C. Diktaban regarding same.	1.60	1,160.00
06/15/2020	C A DIKTABAN	170	Review committee fee statements received from D. Zdunkewicz and discuss same with D. Zdunkewicz (.1).	0.10	42.50
06/16/2020	C A DIKTABAN	170	Analyze and review committee fee statements per D. Zdunkewicz (.3).	0.30	127.50
06/18/2020	C A DIKTABAN	170	Review and analyze committee fee statements per D. Zdunkewicz (.6).	0.60	255.00
06/19/2020	C A DIKTABAN	170	Review and analyze committee professional's monthly fee statements per D. Zdunkewicz (4.9); draft, review and revise analysis summary regarding same (1.8).	6.70	2,847.50
			TOTAL 170	12.20	
06/01/2020	J W BOWEN	185	Review of Kyle McCoy's list of executory contracts.	0.70	507.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116103018	
CLIENT NAME: KP ENGINEERING, LP			DATE:	07/09/2020	
FILE NUMBER: 079610.0000023			PAGE:	3	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/01/2020	G G HESSE	185	Conference with Kyle McCoy regarding [REDACTED] [REDACTED] (.3); review schedule of assumed and rejected executory contracts (.4).	0.70	507.50
			TOTAL 185	1.40	
06/02/2020	J W BOWEN	190	Review of revised language and Mark Moore's email with respect to plan amendments (1.7); email to Greg Hesse [REDACTED] (.2).	1.90	1,377.50
06/03/2020	G G HESSE	190	Review draft motion to extend answer date of Saulsbury litigation (.3); email exchange regarding [REDACTED] (.4); review [REDACTED] (.3); review order entered in Hancock litigation (.2).	1.20	870.00
06/03/2020	J W BOWEN	190	Drafting and revisions to agreed motion to extend time and proposed order in Saulsbury adversary proceeding (.6); email with Greg Hesse regarding [REDACTED] (.3); prepare for and participate in Hancock adversary proceeding hearing, including review of spreadsheet submitted by Misti Beanland (2.3); email to group regarding [REDACTED] (.4); email exchange and telephone conference with counsel for Hancock regarding her request for communications with Targa regarding Hancock lien claim (.6); telephone conference with Bill Preston regarding [REDACTED] (.3).	4.50	3,262.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116103018	
CLIENT NAME: KP ENGINEERING, LP			DATE:	07/09/2020	
FILE NUMBER: 079610.0000023			PAGE:	4	

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/04/2020	J W BOWEN	190	Further communications with Bill Preston regarding the production of [REDACTED] (.6); telephone conference with Champe Fitzhugh regarding same and regarding status of discussions with Texas Capital Bank (.6); review of emails provided by Bill Preston possibly responsive to Hancock's request (.4).	1.60	1,160.00
06/05/2020	J W BOWEN	190	Finalization and filing of motion to extend time and proposed order in Saulsbury adversary proceeding (.8); email to Mary Barkley regarding her request for documents (.3).	1.10	797.50
06/11/2020	J W BOWEN	190	Participate in hearing on plan confirmation.	3.40	2,465.00
06/17/2020	G G HESSE	190	Conference with James Bowen and Chris Adams regarding [REDACTED] (.4); review email correspondence with Navigators counsel regarding extension of response deadline (.4); review committee's response to Navigators motion (.3); follow up email exchange regarding same (.3).	1.40	1,015.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP				DATE:	07/09/2020
FILE NUMBER: 079610.0000023				PAGE:	5
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/17/2020	J W BOWEN	190	Email to Richard Boone, counsel for Navigators, regarding confirmation of plan and mootness of motion to lift stay (.4); email to John Hardy, coverage counsel for non-debtor defendants in Navigators' coverage action, regarding confirmation of plan and moving forward (.4).	0.80	580.00
06/18/2020	G G HESSE	190	Review email exchange with counsel for Navigators relating to coverage litigation and motion for relief from the automatic stay (.4); analysis of response to Navigator's motion for relief from stay in light of Committee's objection (.5).	0.90	652.50
06/19/2020	G G HESSE	190	Lengthy email exchange regarding Navigators litigation.	0.70	507.50
			TOTAL 190	17.50	
06/01/2020	G G HESSE	320	Conference with with Ed Ripley regarding liquidating trust agreement issues (.4); prepare for and attend lengthy conference call with counsel for committee; counsel for BTS Enterprises, and putative liquidating trustee to negotiate liquidating trust agreement (2.3); review and analyze redraft of litigation trust agreement (.5); email exchange regarding Texas Capital Bank exit documentation (.4).	3.60	2,610.00
06/01/2020	D A ZDUNKEWICZ	320	Review and revise draft trust agreement and other plan documents.	2.80	2,030.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP			DATE:	07/09/2020
FILE NUMBER: 079610.0000023			PAGE:	6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/02/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (.8); review and analyze further revised liquidation trust agreement from committee (.5); email exchange with Mark Moore regarding same (.3); review and analyze draft exit loan documents (2.0); review comments from Targa to the plan (.6).	4.20	3,045.00
06/02/2020	D A ZDUNKEWICZ	320	Participate in professionals' conference call.	0.70	507.50
06/02/2020	J W BOWEN	320	Participate in weekly professionals call (.70); telephone conference with Greg Hesse regarding [REDACTED] (.2).	0.90	652.50
06/03/2020	G G HESSE	320	Address issues with exit financing documents (.8); email exchange with counsel for committee, liquidation trustee and BTSE regarding exit financing issues (.5).	1.30	942.50
06/04/2020	G G HESSE	320	Prepare for and attend lengthy conference call with counsel for committee and liquidation trustee regarding liquidation trust agreement (1.3); address exit financing issues (.4); call to Kyle McCoy regarding [REDACTED] (.4); review [REDACTED] from Kyle McCoy (.5).	2.60	1,885.00
06/04/2020	C P BRADFORD	320	Conference call with Andrews Meyers regarding KPE loan documents (.4); review and draft comments to same (2.4).	2.80	1,890.00

HUNTON ANDREWS KURTH LLP			INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP			DATE:	07/09/2020
FILE NUMBER: 079610.0000023			PAGE:	7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/04/2020	J W BOWEN	320	Review of liquidation trust agreement (1.1); conference with Greg Hesse and with Champe Fitzhugh regarding demand for a trust advisory committee (.6)	1.70	1,232.50
06/05/2020	G G HESSE	320	Address issues relating to exit financing (.7); Call to Kyle McCoy regarding [REDACTED] (.3); conference with Chris Adams regarding [REDACTED] (.6). review and analyze objections to confirmation filed by ROWC and Hancock (.8) .	2.40	1,740.00
06/05/2020	C P BRADFORD	320	Review comments to [REDACTED] loan documents (2.4); revise comments to KPE exit loan documents (1.2).	3.60	2,430.00
06/07/2020	G G HESSE	320	Review objections to confirmation (.5); review revised plan terms resolving Targa and Saulsbury issues (.4); email exchange with Doug Brickley regarding [REDACTED] (.2).	1.10	797.50
06/08/2020	G G HESSE	320	Review exit financing redrafts (.5); address issues relating to liquidation trust agreement (.6); prepare for and attend conference call with Chris Quinn and Chris Adams to address [REDACTED] (1.0); address issues raised by ROWC and Hancock in confirmation objection (.4); analysis of Praxair and other executory contracts in the plan (.5); negotiate final issues relating to Targa/Steele for plan and trust agreement (.6).	3.60	2,610.00

HUNTON ANDREWS KURTH LLP				INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP				DATE:	07/09/2020
FILE NUMBER: 079610.0000023				PAGE:	8
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/08/2020	J W BOWEN	320	Participate in professionals' call (1.0); assemble and analyze Tony Freeman settlement agreement documents in connection with acceptance or rejection of executory contracts (1.3); email to debtor's team regarding [REDACTED] (.3); multiple telephone calls with Champe Fitzhugh and others regarding BTS' objections/concerns with the proposed plan in connection with BTSE's objections to Targa's claims (1.0).	3.60	2,610.00
06/08/2020	C P BRADFORD	320	Review and draft comments to exit loan documents (1.9); conference call with Client regarding [REDACTED] (.4).	2.30	1,552.50
06/08/2020	D A ZDUNKEWICZ	320	Review plan related documents.	0.40	290.00
06/09/2020	G G HESSE	320	Review and comment on form of confirmation order (.6); prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (.8); review witness and exhibit lists (.2); review comments to plan (.4); address issues relating to liquidation trust agreement (.3); prepare for confirmation hearing (1.0).	3.30	2,392.50
06/09/2020	J W BOWEN	320	Professionals' call regarding [REDACTED] (.5); telephone conferences with Champe Fitzhugh regarding issues with Texas Capital Bank and UCC (.4); emails with debtor's professional team regarding [REDACTED] (.3).	1.20	870.00
06/09/2020	C P BRADFORD	320	Draft comments to KPE exit loan documents (2.3); review existing \$25 million loan documents (.8).	3.10	2,092.50

HUNTON ANDREWS KURTH LLP				INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP				DATE:	07/09/2020
FILE NUMBER: 079610.0000023				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/09/2020	D A ZDUNKEWICZ	320	Participate in professionals call regarding [REDACTED]	0.50	362.50
06/10/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (1.2); call from Kyle McCoy regarding [REDACTED] (.5); Analysis of issues included in Committee terms in liquidation trust agreement (.8); draft final liquidation trust agreement (.6); address issues relating to exit financing document (.5); prepare for hearing (1.0).	4.60	3,335.00
06/10/2020	J W BOWEN	320	Review of Ric Steele's et al proposed revisions to plan (.7); re-draft of provisions to resolve issues (.6); email to Ryan O'Connor attaching and regarding same (.3); conference call with professionals (.5); further analysis of Tony Freeman settlement agreement, and email to group regarding same (.4); participate in conference call with Tony Freeman's counsel (.6).	3.10	2,247.50
06/10/2020	C P BRADFORD	320	Review revised KPE exit loan documents (1.1); conference call with Client regarding [REDACTED] (.3); conference call with E. McQueen regarding comments to same (.5); call with S. McKaig regarding same (.5).	2.40	1,620.00
06/10/2020	D A ZDUNKEWICZ	320	Review recent changes to plan related documents.	1.10	797.50

HUNTON ANDREWS KURTH LLP			INVOICE:	116103018	
CLIENT NAME: KP ENGINEERING, LP			DATE:	07/09/2020	
FILE NUMBER: 079610.0000023			PAGE:	10	
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/11/2020	G G HESSE	320	Conference with Kyle McCoy regarding [REDACTED] (.4); prepare for and attend confirmation hearing (5.0).	5.40	3,915.00
06/11/2020	C P BRADFORD	320	Review changes to KPE exit credit agreement (1.1); conference call with Client regarding [REDACTED] (.3).	1.40	945.00
06/11/2020	D A ZDUNKEWICZ	320	Continue review of plan documents.	1.60	1,160.00
06/12/2020	G G HESSE	320	Call from Brandon Steele regarding [REDACTED] (.5); call from Kyle McCoy regarding [REDACTED] (.4); review entered confirmation order (.3); follow up email exchange regarding same (.3).	1.50	1,087.50
06/15/2020	G G HESSE	320	Review confirmation order to respond to inquiry from Kyle McCoy (.4); conference with Kyle McCoy regarding [REDACTED] (.3); email exchange regarding [REDACTED] (.4); email exchange with Doug Brickly and Chris Adams regarding [REDACTED] (.3).	1.40	1,015.00

HUNTON ANDREWS KURTH LLP	INVOICE:	116103018
CLIENT NAME: KP ENGINEERING, LP	DATE:	07/09/2020
FILE NUMBER: 079610.0000023	PAGE:	11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/16/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (1.0); conference with Russell Mills regarding documentation of exit financing (.3); conference with Kyle McCoy regarding [REDACTED] (.4); follow up email exchange with Chris Adams (.3); review confirmation order regarding effective date issues (.4).	2.40	1,740.00
06/17/2020	G G HESSE	320	Address issues regarding exit financing (.8); review and analyze drafts of exit financing documents relating to certain definitions and impact on operations (.7); conference with Kyle McCoy and Callie Bradford regarding [REDACTED] (.5).	2.00	1,450.00
06/17/2020	C P BRADFORD	320	Review revised KPE exit loan documents (1.8); review UCC searches (.6).	2.40	1,620.00
06/18/2020	G G HESSE	320	Email exchange with Ed McQueen regarding issues with the exit documents (.5); review redrafts of the exit documents (.6); conference with Kyle McCoy and Callie Bradford regarding [REDACTED] (.7).	1.80	1,305.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/18/2020	C P BRADFORD	320	Review revised KPE exit loan documents (2.8); conference call with Client regarding [REDACTED] (.4); draft comments to same (1.0); conference call with working group to discuss [REDACTED] (.4).	4.60	3,105.00
06/19/2020	G G HESSE	320	Review final versions of exit financing documents between KPE and TCB (.5); prepare email to committee counsel and proposed liquidation trustee regarding same (.3); conference with Russell Milles and Ed McQueen regarding same (.4); review email from counsel for committee with questions about documents (.3); conference with Kyle McCoy regarding [REDACTED] (.4); follow up call with Mark Moore regarding same (.4); prep email to Doug Brickley and Chris Adams regarding [REDACTED] (.4).	2.70	1,957.50
06/19/2020	C P BRADFORD	320	Review revised KPE loan documents (1.1); review outstanding closing items (.9); draft schedules to security agreement (.9).	2.90	1,957.50
06/19/2020	Z AGOSTO	320	Research KP Engineering LP status with Texas Secretary of State (.1); prepare request for certificate of good standing for KP Engineering LLC from the DE SOS (.1).	0.20	50.00
06/19/2020	D A ZDUNKEWICZ	320	Continue review of trust agreement and other plan documents.	0.50	362.50
06/21/2020	G G HESSE	320	Review comments from Liquidation Trustee to org documents and exit finance documents (.5); follow up email exchange regarding same. (.7).	1.20	870.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/22/2020	G G HESSE	320	Email exchange with Callie Bradford regarding [REDACTED] [REDACTED] (.3); prepare for and attend conference call with counsel for KPE, Brandon Steele and Liquidation Trustee (.7); multiple conferences with Russell Mills regarding outstanding documents and open issues to effective date (1.2); review execution version of liquidation trust agreement (.4); coordinate closing of effective date on behalf of debtor (3.0).	5.60	4,060.00
06/22/2020	C P BRADFORD	320	Revise schedules to security agreement (2.3); draft officer's certificate and consent (.4); review organizational documents (.7); administer closing (.4).	3.80	2,565.00
06/22/2020	Z AGOSTO	320	Review certificates of fact for KP Engineering, LP from Texas Secretary of State (.1); draft correspondence regarding same (.1).	0.20	50.00
06/23/2020	G G HESSE	320	Prepare for and attend conference call with Doug Brickley and Chris Adams regarding [REDACTED] (.8); review entered confirmation order regarding condition precedents to effective date (.4); multiple conferences emails with (a) client team; (b) counsel for Texas Capital Bank, (c) counsel for creditors committee and (d) liquidation trustee to finalize documents and close transactions in order for plan to become effective (4.5).	5.70	4,132.50
06/23/2020	D A ZDUNKEWICZ	320	Professionals conference call to address [REDACTED].	0.80	580.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
06/23/2020	J W BOWEN	320	Participate in weekly professionals' call regarding [REDACTED]	1.10	797.50
TOTAL 320				106.10	
TOTAL HOURS				155.40	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BOWEN	Partner	25.60	725.00	18,560.00
C P BRADFORD	Partner	29.30	675.00	19,777.50
G G HESSE	Partner	63.50	725.00	46,037.50
D A ZDUNKEWICZ	Partner	10.90	725.00	7,902.50
C A DIKTABAN	Associate	9.70	425.00	4,122.50
Z AGOSTO	Paralegal	0.40	250.00	100.00
C L REEVES	Paralegal	16.00	250.00	4,000.00
TOTAL FEES (\$)				100,500.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
150	Meeting and Communications w/Creditors	0.40	290.00
160	Fee/Employment Applications	17.80	5,305.00
170	Fee/Employment Objections	12.20	5,935.00
185	Assumption/Rejection of Leases & Contracts	1.40	1,015.00
190	Litigation	17.50	12,687.50
320	Plan Disclosure Statement	106.10	75,267.50
		155.40	100,500.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	18.20
E107	Delivery/Messenger Services	368.75
E124	Other - Miscellaneous	428.10
TOTAL CURRENT EXPENSES (\$)		815.05

INVOICE SUMMARY:

Current Fees:	\$ 100,500.00
Current Charges:	815.05
CURRENT INVOICE AMOUNT DUE:	\$ 101,315.05